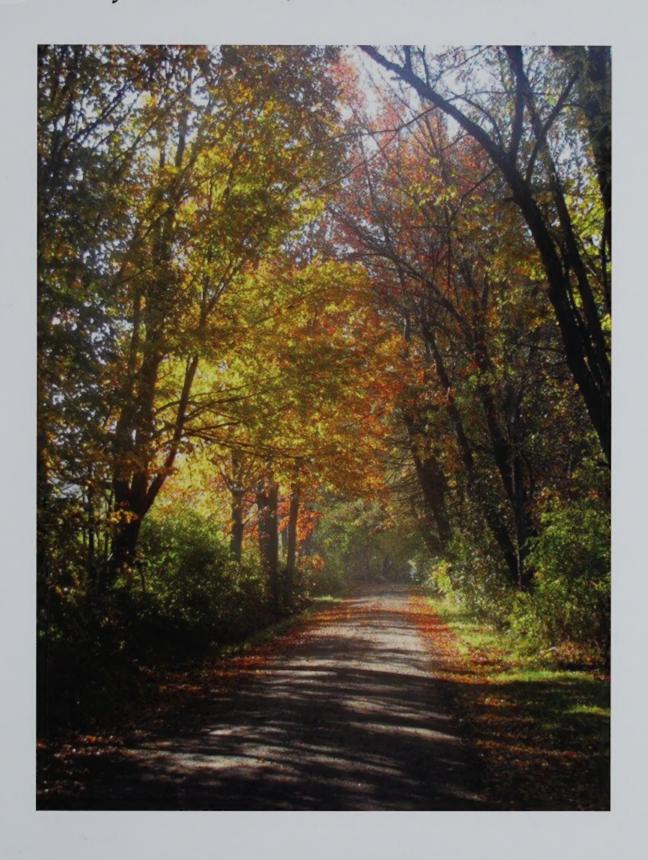
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ANNUAL REPORTS of the TOWN OFFICERS Of HANCOCK, NEW HAMPSHIRE



For the Year Ending December 31, 2012

TOWN OF HANCOCK **INCORPORATED 1779**

OFFICES

TOWN OFFICE BUILDING

office@hancocknh.org

SELECTMEN'S OFFICE select@hancocknh.org

50 MAIN STREET - 525-4441

MONDAY - FRIDAY 8:30 - 4:30 P.M. (SEPTEMBER - JUNE) MONDAY - THURSDAY 8:00 - 5:00 P.M. (JULY & AUGUST)

FRIDAY 8:00 - NOON

(JULY & AUGUST)

TAX COLLECTOR tax@hancocknh.org MONDAYS & WEDNESDAYS 11:00 A.M. -1:00 P.M. DAY TAXES ARE DUE/DAY OF LIEN 9-5 P.M.

TOWN CLERK clerk@hancocknh.org MONDAY 6:00 - 9:00 P.M. & WEDNESDAY 3:00 - 6:00 P.M.

Vehicle Registration, Dog License, Vital Records

HANCOCK LIBRARY LIBRARY HOURS

25 MAIN STREET - 525-4411 MONDAY & WEDNESDAY 2:00 - 6:00 P.M. TUESDAY & THURSDAY 10:00 A.M. - 7:00 P.M.

SATURDAY 10:00 A.M. - 4:00 P.M.

RECYCLING CENTER - DUMP HOUSEHOLD DISPOSAL

44 BENNINGTON ROAD - 525-4722

WEDNESDAYS 3:00 -7:00 AND SATURDAYS 8:00 - 5:00

BURN PILE & DEMOLITION

MONDAY 2:30 - 4:30 PM SATURDAY 1:30 - 3:00 P.M.

HISTORICAL SOCIETY

OFFICE HOURS

MUSEUM HOURS

7 MAIN STREET - 525-9379

9:00 - 11 A.M. WEDNESDAY YEAR ROUND

2:00 - 4:00 P.M. MEMORIAL DAY - MID OCTOBER

WED. & SAT. JULY & AUGUST

MEETINGS

SELECT BOARD

FIRST THREE MONDAYS OF THE MONTH - 4:00 P.M. 4TH MON, OF THE MONTH - 7:00 P.M. - TOWN OFFICE

PLANNING BOARD

1ST & 3RD WEDNESDAY 7:00 P.M. - TOWN OFFICE

CONSERVATION COMMISSION

IST TUESDAY AT 7:00 P.M. AT TOWN OFFICE - TOP FLOOR

ZONING BOARD OF ADJUSTMENT

2ND & 4TH WEDNESDAY AS NEEDED - TOWN OFFICE

COMMON COMISSION

3RD THURSDAY OF THE MONTH AT 7:00 P.M. TOWN OFFICE

(SMALL MEETING ROOM)

RECYCLING COMMITTEE

AS NEEDED, TOWN OFFICE. NOTICE OF MEETING POSTED

RECREATION COMMITTEE

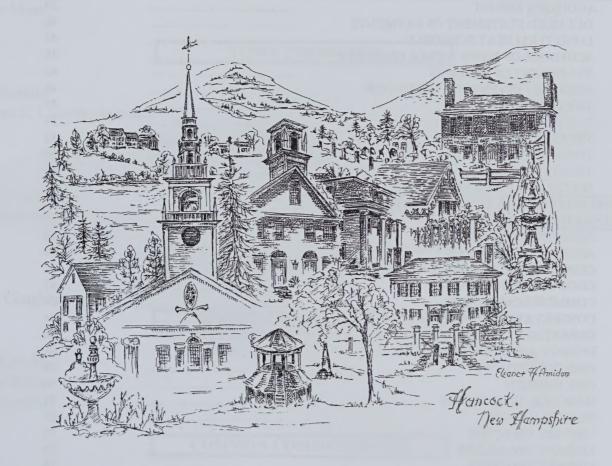
3RD THURSDAY AT 6:30 P.M. TOWN OFFICE TOP FLOOR

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COVER

Front cover photo of Old Hancock Road courtesy of Gail Huntley Back cover photo of "Ice Out Contest Church" on Norway Pond courtesy of Phil Jones - Inside page drawing by Eleanor Amidon

ANNUAL REPORTS of the TOWN OFFICERS Of HANCOCK, NEW HAMPSHIRE



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HANCOCK TOWN OFFICERS ELECTED BY BALLOT AT TOWN MEETING

ELECTED BY TOWN		TERM EXPIRES
	MODERATOR	
Richard Haskins		2014
	SELECT BOARD	
Carolyn Boland John Jordan		2013 2014
James Mose	TOWN TREACHRED	2015
Lois Haskins Barbara E. Caverly, Assistan	TOWN TREASURER	2013
	TOWN CLERK	
Joan Joseph Elizabeth Grosjean, Deputy		2013
	WATER RENT COLLECTOR	
Linda Coughlan	WATER COMMISSIONERS	2015
Sean Kerwin Jeffrey Wilder Joel Chandler		2013 2014 2015
	COMMON COMMISSIONERS	
Jarvis Coffin, III Sonja Mucha Alison Kerwin Carolyn Boland	Completing Michael Fallon's term Completing Patricia Fairfield's term	2013 2014 2015 For the Selectboard

LIBRARY TRUSTEES

Laurie Bryan		2013	
Peter Ryner		2014	
Mary Garland		2015	
	TRUSTEES OF TRUST FUNDS		
John Carlson	Paul Faber completing John Carlson's term	2013	
Woody Huntington		2014	
Leonard H. Dowse, Chair	SELECT ROADS	2015	
	SUPERVISORS OF THE CHECKLIST		
Nancy Daniels		2014	
Cynthia Amidon	Roberta Bell filling Cynthia Amidon's term	2016	
Jane Richards-Jones		2018	
	SCHOOL BOARD REPRESENTATIVE		
George Kidd		2013	
	CEMETERY TRUSTEES		
Sandra Ceres Weston		2013	
Ken Chester		2014	
John Hayes		2015	
	APPOINTED BY THE SELECT BOARD	vouged are	10

TOWN ADMINISTRATOR

Barbara E. Caverly

SECRETARY

Linda E. Coughlan

TAX COLLECTOR

Rennie Timm Joan Joseph, Deputy Laura King, Deputy

FIRE CHIEF

Nevan Cassidy
John Pirkey, 1st Assistant Chief
Thomas Bates, 2nd Assistant Chief

OVERSEER OF HEALTH AND WELFARE

Linda F. Coughlan Charles Stevenson, Deputy

AUDITORS

Plodzik and Sanderson Professional Association

DIRECTOR OF PUBLIC WORKS

Kurtis Grassett

HIGHWAY CREW

Jeffrey Wright Allen Young Robyn Clough Jimmie Herb Wayne Cadorette

CHIEF OF POLICE

Andrew Wood

POLICE OFFICERS

Full Time
Melissa Hetrick George Xenakis
Nicholas Weeks - Resigned
Part Time
John Minichiello Brian Giammarino

AGENT FOR TOWN CLOCK

Robert A. Fogg, Sr.

FEMA/ADA COORDINATOR

Jon Grosjean

PLANNING BOARD RSA 673:2

5 or 7 Members

Stephen Froling, Chair	2013
Roberta Nylander	2013
Daniel LaPlante, Alt.	2013
Ellena Weston-Zimmerman	2013
Mark Stevens	2014
Thomas Bates - Vice Chair	2014
Richard LeFebvre - Secretary	2015
Carolyn Boland	For the Select Board

ZONING BOARD OF ADJUSTMENT

5 Members

Alison Rossiter, Chair	2013
David Carney, Alt.	2013
Jeff Reder, Alt.	2013
Leonard Dowse, Vice Chair	2014
Dan Beers, Alt.	2014
Ken Chester	2014
Linda Renna	2015
Jon GrosJean	2015
James Mose	For the Select Board

CONSERVATION COMMISSION RSA 36-A:2

Eric Masterson	2013
Mark DeBanico	2014
Elizabeth Hanson - Secretary/Treasurer	2014
Phillip Brown	2014
David Westaway	2014
Roberta LaPlante	2015
James Mose	For the Select Board

FOREST MANAGEMENT COMMITTEE

Kurtis Grassett	At Large
Pending - Conservation Commission	

Pending - Water Commission

James Mose For the Select Board

RECREATION COMMITTEE

2013
2013
2014
2014
2014
For the Select Board

RECREATION SUB-COMMITTEE CONCERT SERIES

Deb Porter Hayes

SEXTON

Kurtis Grassett

TOWN APPRAISERS

Norm LeBlond Cross Country Appraisal Group

HISTORIC DISTRICT COMMISSION

David Drasba, Chair	2013
Ruth Wilder, Secretary	2013
Deborah Sampson	2013
Timothy J. Lord - Vice-Chair	2014
Donald Klug, Alt.	2015
Mary Covington, Alt.	2014
Roberta Nylander	For the Planning Board
John Jordan	For the Select Board

CODE ENFORCEMENT OFFICER

Charles Stevenson

TRANSFER/RECYCLE COMMITTEE

Dennis Caldwell	2013
Karlene Embler	2015
George Salazar	2015
Jarvis Coffin (Resigned 2012)	
	0015

Jarvis Coffin (Resigned 2012)

Clay Sherman

Z015

Kurtis Grassett

John Jordan

Public Works Director
For the Select Board

CIP COMMITTEE

Stephen Froling Lawrence Schwartz
Alison Rossiter Hunt Dowse Rich LeFebvre

BALLOT CLERKS

Linda Coughlan Barbara Caverly Neal Cass
Clay Sherman Judy Zanca Hunt Dowse
Pat Fairchild Elinor Johnson John Hayes
Mary Garland Tony Brown James Mose
Nancy Adams Rennie Timm John Jordan
Carolyn Boland Roberta LaPlante
Sandra Jackson Lauren Carney
Judith Stout Terri Lombardi

HANCOCK ENERGY ADVISORY TEAM

Al Daniels Tom Faber Phil Jones
Pierce Rigrod Marc Spinale
Amy Sulborski
John Jordan for the Select Board
Kurtis Grassett - Director of Public Works

APPOINTED BY RECREATION COMMITTEE

LIFEGUARDS

Kathryn Cousins, Waterfront Director Jaclynn Cousins Samantha Hensel Joseph LaCourse Kyler Mose Jessica Nerz

SUMMER RECREATION PROGRAM

Cynthia Hixson - Director Brady Blanchette Olivia Wilder Caitlin Ennis

APPOINTED BY STATE

FOREST FIRE WARDEN

Nevan P. Cassidy - P

APPOINTED BY SELECTMEN ON RECOMMENDATION OF FIRE WARDEN

DEPUTY FIRE WARDENS

John Pirkey - P Tom Bates - P
Kurtis Grassett - P Tom Ball
Mark Thompson Bill Eva
P=Gives Burn Permits

APPOINTED BY MODERATOR

BUDGET ADVISORY COMMITTEE

Don Klug	2013
Ben Billings	2013
Matthew Hale	2014
Ron Mack	2014
Pat Payne	2015
Eric Spitzbarath	2015

OTHER COMMITTEES

HANCOCK TOWN LIBRARY

Amy Markus, Library Director Rennie Timm, Children's Librarian

FIREWORKS

Woody Huntington Robin Mose Patricia Payne Carolyn Boland for the Select Board

ARCHIVES COMMITTEE

Eric Aldrich, Chair
Cynthia Amidon Barbara Caverly
Karen Dudra Marie Fogg
John Hayes Joan Joseph Howard Mansfield

MEMORIAL DAY 2012

Kenneth Davis, Co-Chair
Dr. Robert Benoit, Co-Chair
Hank Drury Paul Daly Howard Weston

OLD HOME DAY COMMITTEE 2012

Neal Cass Lex Heatley Elizabeth Lawler Jennifer Sutton Jonathan & Deb Coyne Roberta LaPlante for the Select Board

MASTER PLAN WORKING GROUP

Stephen Froling John Hayes Linda Renna Ellena Weston-Zimmerman Tom Ward

CONTOOCOOK/NORTH BRANCH LOCAL ADVISORY COMMITTEE

Warren Sponsler

REPRESENTATIVE TO GENERAL COURT

Robert Fredette Holly Mecheski Marjorie Porter

WITH GRATITUDE AND APPRECIATION

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

You may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During y our ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016

Once restored:

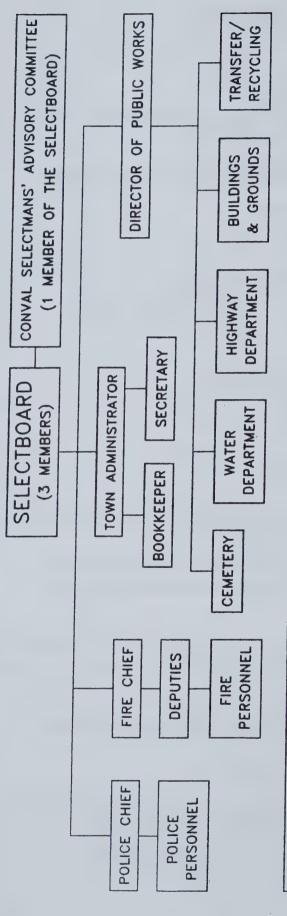
• Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- Posted continuously in a public place from January 1, 2012 until December 31, 2016 and
- Published in the 2011 through 2015 Annual Report

Read the full statute at RSA 674:39-aa Restoration of Involuntarily Merged Lots.

TOWN OF HANCOCK



& AGENTS (APPOINTED BY SELECTBOARD EXCEPT AS NOTED) BOARDS ZONING BOARD OF ADJUSTMENT HISTORIC DISTRICT COMMISSION CODE ENFORCEMENT OFFICER HEALTH & WELFARE OFFICER REGULATORY PLANNING BOARD TAX COLLECTOR

CAPITAL IMPROVEMENT PLAN COMMITTEE APPOINTED BY SELECTBOARD EXCEPT AS NOTED) EMERGENCY MANAGEMENT COMMITTEE STANDING COMMITTEES HANCOCK ENERGY ACTION TEAM BUDGET ADVISORY COMMITTEE OLD HOME DAYS COMMITTEE (APPOINTED BY TOWN MODERATOR) RECREATION COMMITTEE HANCOCK HAPPENINGS DUMP COMMITTEE TOWN CLOCK

PERSONNEL LIBRARY COMMITTEES HOC HANCOCK TOWN LIBRARY (GOVERNED BY THE LIBRARY TRUSTEES) ELECTED OFFICIALS COMMON COMMISSIONERS CEMETERY TRUSTEES LIBRARY DIRECTOR LIBRARY TRUSTEES SELECTBOARD

IRUSTEES OF TRUST FUNDS WATER RENT COLLECTOR WATER COMMISSIONERS SUPERVISORS OF THE TOWN MODERATOR TOWN TREASURER REPRESENTATIVE SCHOOL BOARD TOWN CLERK CHECKLIST

(APPOINTED BY THE SELECTBOARD) ARCHIVES COMMITTEE OLD HOME DAY MEMORIAL DAY TOWN HEALTH JULY FOURTH

CONSERVATION COMMISSION (APPOINTED BY THE SELECTBOARD) COMMUNITY HOUSING COMMISSIONS AUTHORITY

SUMMARY OF 2012 TOWN MEETING MINUTES

- **ARTICLE 1:** Town officers were elected by ballot on March 13th, 2012. Moderator Haskins read the results of the March 13th, 2012 election.
- **ARTICLE 2:** Voted by VOICE to see if the Town of Hancock would vote to raise and appropriate up to one million eight hundred eighty one thousand four hundred fifty four hundred (\$1,881,454.00) which represents the operating budget inclusive of the Water Department operations. The Article **PASSED** unanimously.
- **ARTICLE 3:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate three thousand seven hundred fifty dollars (\$3,750.00) for the purpose of funding The Grapevine Family and Community Resource Center programs and services for the people of Antrim, Bennington, Francestown and Hancock. Siobhan Martin from the Grapevine moved to amend the article to change the amount to five thousand dollars (\$5,000.00). The AMENDMENT was VOTED by VOICE and PASSED. The AMENDED ARTICLE was VOTED by VOICE and **PASSED**.
- **ARTICLE 4:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate a sum not to exceed sixteen thousand five hundred dollars (\$16,500.00) to replace the current trash compactor. The Article **PASSED** unanimously.
- **ARTICLE 5:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate a sum not to exceed thirty two thousand six hundred forty dollars (\$32,640.00) to repair the Meetinghouse steeple. The Article **PASSED** not unanimously.
- **ARTICLE 6:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate a sum not to exceed eight thousand four hundred dollars (\$8,400.00) to repair the Meetinghouse Clock with the sum to come from the 2011 fund balance. The Article **PASSED** unanimously.
- **ARTICLE 7:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate five hundred twenty dollars (\$520.00) for the St. Joseph's Community Services, Inc. Home Delivered Meals program. The Article **PASSED** unanimously.
- **ARTICLE 8:** Voted be VOICE vote to see if the Town of Hancock would vote to raise and appropriate a sum not to exceed thirty two thousand five hundred dollars (\$32,500.00) for the purchasing and equipping of a new police cruiser. The Article **PASSED** with a majority.

Select Board Chair Roberta LaPlante administered the Oath of Office to the newly elected

officials present at the meeting.

Nevan Cassidy was officially sworn in as Fire Chief. He was dually elected as Hancock Fire Chief by the department in 2002 but never officially sworn in by an officer of the Town until this 17th day of March 2012.

Thomas Bates and John Pirkey wrote a grant request to the Federal Government and were awarded a grant from FEMA and Homeland Security in the amount of \$1,012,670.00 to replace the SCBH.

- **ARTICLE 9:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to five thousand dollars (\$5,000.00) for the purpose of repairs to the 1988 Fire Tanker. The Article **PASSED** unanimously.
- **ARTICLE 10:** Voted by VOICE vote to see if the Town of Hancock would raise and appropriate up to twenty thousand dollars (\$20,000.00) to do renovations to the Bandstand said sum to be offset by \$10,000 from the Hancock Improvement Association and \$10,000 from the 2011 Fund balance. The Article **PASSED** unanimously.
- **ARTICLE 11:** Voted by VOICE vote to see if the Town of Hancock would raise and appropriate five thousand dollars (\$5,000.00) to be placed in the Meetinghouse Capital Reserve Fund established in 2010. The Article **PASSED** unanimously.
- **ARTICLE 12:** Voted by VOICE vote to see if the Town of Hancock would raise and appropriate five thousand dollars (\$5,000.00) to be placed in the Bridge Capital Reserve Fund. The Article **PASSED** unanimously.
- **ARTICLE 13:** Voted by VOICE vote to see if the Town of Hancock would raise and appropriate up to eight hundred twenty one dollars (\$821.00) for the purpose of purchasing baseball equipment and doing maintenance and repairs to the ball fields. The Article **PASSED** unanimously.
- **ARTICLE 14:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to nine hundred sixty eight hundred dollars (\$968.00) for the purpose of repairs to the tennis court. The Article **PASSED** unanimously.
- **ARTICLE 15:** Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to two thousand four hundred thirteen dollars (\$2,413.00) for the purpose of repairs and replacement of recreational facilities. It was noted that the family of Cynthia Pond had donated \$500.00 in her name. The Article **PASSED** unanimously.
- **ARTICLE 16:** Voted by VOICE to see if the Town of Hancock would vote to raise and appropriate up to three thousand eight hundred eight dollars (\$3,808.00) for the purpose of repairs and replacement of town highway equipment. The Article **PASSED** unanimously.

ARTICLE 17: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to two thousand nine hundred thirty two dollars (\$2,932.00) for the purpose of repairs and replacement of police equipment. The Article **PASSED** unanimously.

ARTICLE 18: Voted by a show of cards to see if the Town would vote to raise and appropriate up to three thousand six hundred ninety seven dollars (\$3,697.00) for the preservation and storage of the town's archival records. The Article **PASSED** with a majority.

ARTICLE 19: Voted to see if the Town of Hancock would authorize the Select Board to accept the reports of auditors and committees as printed in the Town Report. The Article **PASSED** unanimously.

ARTICLE 20: There being no other business, a motion to adjourn was made and seconded. The motion **PASSED** unanimously by VOICE vote.

The meeting adjourned at 11:59 a.m.

NOTES

TOWN WARRANT HANCOCK NH

To the Inhabitants of the Town of Hancock, in the County of Hillsborough in said state qualified to vote in Town Affairs; You are hereby notified to meet at the Hancock Town Office Building on March 12, 2013 at eight of the clock in the forenoon until seven of the clock in the afternoon to vote on ballot of Town Officers and all other matters requiring ballot vote; and, to meet at said Hancock Fire Station in said Hancock, on Saturday, the sixteenth (16th) day of March 2013 at nine of the clock in the morning, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. Are you in favor of the Amendment Number One to the existing town Zoning ordinance as proposed by the Planning Board, that is, substituting the term "Place of Religious Assembly" for the term "Church" wherever it appears in the ordinance and by stating that a "Place of Religious Assembly" may be included in any Rural Learning Center or School, all as more fully stated in proposed Amendment Number One, the text of which may be examined at Town Hall.
- 3. Are you in favor of the Amendment Number Two to the existing town Zoning Ordinance as proposed by the Planning Board, that is, amending provisions regulating the size, use, location and illumination of commercial or advertising signs and related matters, all as more fully stated in proposed Amendment Number Two, the text of which may be examined at Town Hall
- 4. To see if the Town will vote to raise and appropriate up to two hundred thousand dollars (\$200,000) for the purpose of upgrades to the treatment of the Hancock Water System; and, to authorize the issuance of not more than \$200,000.00 of long term notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); and, further, to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Payments will be made by the Water Department. Selectboard recommends; Advisory Committee takes no position. 2/3 BALLOT VOTE REQUIRED
- 5. To see if the Town of Hancock will vote to raise and appropriate \$1,919,780.00. This represents the operating budget, inclusive of the Water Department operations. Said sum exclusive of all special or individual articles addressed. Selectboard recommends; Advisory Committee unanimously supports.
- 6. To see if the Town of Hancock will vote to raise and appropriate up to seventy-five thousand dollars (\$75,000.00) to replace the 2001 Ford F-550 and, to authorize the issuance of not more than \$75,000.00 of long term notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); and, further, to

- authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectboard supports; Advisory Committee unanimously supports. 2/3 BALLOT VOTE REQUIRED
- 7. To see if the Town of Hancock will vote to raise and appropriate up to eighty-five thousand dollars (\$85,000.00) for the purpose of building a 14,000 square foot addition to the Transfer Station to provide the required storage needs of the facility. This would replace three of the existing trailer bays; and, to authorize the issuance of not more than \$85,000.00 of long term notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); and, further, to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. This is a non-lapsing article and will not lapse until the completion of the project or until 2015. Selectboard supports; Advisory Committee, by vote of 5 to 1, supports.

 2/3 BALLOT VOTE REQUIRED
- 8. To see if the Town of Hancock will vote to raise and appropriate up to forty-five thousand dollars (\$45,000.00) for the purpose of replacing the existing oil fired furnace with a pellet fired boiler and interior pellet hopper and installing a high efficiency propane fired boiler as a backup to the pellet system, in the Town Office Building. This article to be funded by the undesignated Fund Balance of 2012. This is a non-lapsing article and will not lapse until the completion of the project or until 2015. Selectboard supports; Advisory Committee supports project.
 - 9. To see if the Town of Hancock will vote to raise and appropriate the amount of five thousand dollars (\$5,000.00) to be placed in the Meetinghouse Capital Reserve Fund (established in 2010). Selectboard recommends; Advisory Committee unanimously supports.
 - 10. To see if the Town of Hancock will vote to raise and appropriate five thousand dollars (\$5,000.00) to be placed in the Bridge Capital Reserve Fund established in 2007. Selectboard recommends; Advisory Committee unanimously supports.
 - 11. To see if the Town of Hancock will vote to raise and appropriate a sum not to exceed sixteen thousand dollars (\$16,000.00) to become fully compliant with GASB 34. This Government Accounting Standard Board's (GASB) Statement established new financial reporting requirements to which all state and local governments are subject to comply. Selectboard recommends; Advisory Committee unanimously supports.
 - 12. To see if the Town of Hancock will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) for the purpose of funding The Grapevine Family and Community Resource Center programs and services for the people of Antrim, Bennington, Francestown and Hancock. This amount represents the Town of Hancock's portion of the funds needed to support The Grapevine. Selectboard recommends; Advisory Committee unanimously supports.

- 13. To see if the Town of Hancock will vote to raise and appropriate up to \$713.00 for the purpose of repairs to the tennis court; and to authorize the withdrawal of this sum from the Hancock Tennis Court Fund Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. Selectboard recommends.
- 14. To see if the Town of Hancock will vote to raise and appropriate up to five thousand six hundred dollars (\$5,600.00) for the purpose of resurfacing and repainting the tennis courts; \$1,513.00 to come from the Tennis Special Revenue Fund; and \$4,087.00 to come from taxation. Selectboard recommends; Advisory Committee unanimously supports.
- 15. To see if the Town of Hancock will vote to raise and appropriate up to \$244.00 for the purpose of purchasing baseball equipment and doing maintenance and repairs to the ball fields; and to authorize the withdrawal of this sum from the Hancock Baseball Special Revenue Fund established for this purpose at the 1997 town meeting to fund this appropriation. Selectboard recommends.
- 16. To see if the Town of Hancock will vote to raise and appropriate up to \$2,884.00 for the purpose of repairs and replacement of recreational facilities; and to authorize the withdrawal of this sum from the Hancock Recreation Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. Selectboard recommends.
 - 17. To see if the Town of Hancock will vote to raise and appropriate up to \$3,538.00 for the purpose of repairs and replacement of town highway equipment; and to authorize the withdrawal of this sum from the Hancock Highway Special Revenue Fund established for this purpose at the 1999 town meeting to fund this appropriation. Selectboard recommends.
 - 18. To see if the Town of Hancock will vote to raise and appropriate up to \$3,378.00 for the purpose of repairs and replacement of police equipment; and to authorize the withdrawal of this sum from the Hancock Police Equipment Repair/Replacement Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. Selectboard recommends.
 - 19. To see if the Town of Hancock will vote to raise and appropriate up to \$3,609.00 for the purpose of preservation and storage of the town's archival records; and to authorize the withdrawal of this sum from the Hancock History Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. Selectboard recommends.
- 20. To see if the Town of Hancock will vote to authorize the Selectboard to accept the reports of auditors and committees as printed in the Town Report.

21. To transact any other business that may legally come before said meeting.

Given unto our hands and seal this 12th day of February in the year of Our Lord Two Thousand and Thirteen.

Carolyn G. Boland, Chair

John Jordan

James Mose

We certify that on the 14th day of February 2013, we caused a true copy of the within warrant to be posted at the Fire Station located at 40 Bennington Road.

Carolyn G. Boland, Chair

John Jordan, Selectperson

James Mose, Selectperson

The Hancock Selectboard

BUDGET OF THE TOWN

OF: HANCOC	K	
Appropriations and Estimates of Revenue for the Ensuing Yea	ar January 1, <u>2013</u> to December 31, <u>2013</u>	
or Fiscal Year From	to	
IMPORT	TANT:	
Please read RSA 32:5 applic	able to all municipalities.	
 Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form. Hold at least one public hearing on this budget. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting. 		
This form was posted with the warrant on (Date):	ebruary 19, 2013	
GOVERNING BODY (SELECTMEN) Please sign in ink.		
Under penalties of perjury, I declare that I have examined the information con	ntained in this form and to the best of my belief it is true, correct and complete.	
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT		
FOR DRA USE ONLY	NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397	

1	2	3	4	5	6	7
	DUDDOSE OF ADDRODDIATIONS	OP Bud.	Appropriations Prior Year As	Actual	Appropriations Ensuing FY	Appropriations Ensuing FY
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Approved by DRA	Expenditures Prior Year	(Recommended)	(Not Recommended)
表集 /	GENERAL GOVERNMENT		distriction by Alexander	Floris augus mitous de sein	Tall Self and	
4130-4139	Executive		\$178,644	\$173,443	\$183,985	
4140-4149	Election,Reg.& Vital Statistics		\$20,409	\$21,034	\$21,078	
4150-4151	Financial Administration		\$13,430	\$13,244	\$14,292	
4152	Revaluation of Property					
4153	Legal Expense		\$5,100	\$1,880	\$5,100	
4155-4159	Personnel Administration		\$265,629	\$266,525	\$279,782	
4191-4193	Planning & Zoning		\$1,500	\$1,643	\$1,500	
4194	General Government Buildings		\$71,532	\$54,780	\$80,046	
4195	Cemeteries		\$22,655	\$20,488	\$9,956	
4196	Insurance		\$32,500	\$27,673	\$31,000	
4197	Advertising & Regional Assoc.		\$1,820	\$1,820	\$1,816	
4199	Other General Government					
	PUBLIC SAFETY			1200年1006		
4210-4214	Police		\$228,722	\$221,044	\$228,654	
4215-4219	Ambulance		\$14,665	\$14,665	\$11,342	
4220-4229	Fire		\$77,236	\$74,611	\$82,786	
4240-4249	Building Inspection		\$3,750	\$2,832	\$3,550	
4290-4298	Emergency Management		\$470	\$301	\$150	
4299	Other (Incl. Communications)					
Miles Const	AIRPORT/AVIATION CENTER				seamly and the seamless	
4301-4309	Airport Operations					
	HIGHWAYS & STREETS					and and
4311	Administration		\$70,947	\$70,912	\$73,003	
4312	Highways & Streets		\$354,023	\$338,584	\$390,819	
4313	Bridges		\$500	\$599	\$535	
4316	Street Lighting		\$2,172	\$2,212	\$2,220	
4319	Other		\$82,614	\$111,511	\$78,384	
	SANITATION				The Sires	
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		\$100,554	\$105,119	\$104,644	
4325	Solid Waste Clean-up		\$1,184	\$1,301	\$1,702	
4326-4329	Sewage Coll. & Disposal & Other					

Budget - Town of _____ FY ____

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
V	VATER DISTRIBUTION & TREATMEN	YT.		The Marie Raid	Manager 1	
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC			I		建筑建筑与积累 400
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs				and the state of t	20.000000000000000000000000000000000000
4414	HEALTH				建设计划的建筑设计设设计划的	
4411	Administration					
	Pest Control		64.780	64.470	¢5 200	
4415-4419	Health Agencies & Hosp. & Other WELFARE		\$4,780	\$4,176	\$5,368	
4441-4442	Administration & Direct Assist.					
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other		\$9,000	\$11,686	\$12,825	
	CULTURE & RECREATION			经基础性减少性。	一种种类型	建筑建筑(377)建 5年
4520-4529	Parks & Recreation		\$27,768	\$23,983	\$29,067	
4550-4559	Library		\$65,307	\$61,369	\$71,966	
4583	Patriotic Purposes		\$6,100	\$6,393	\$6,100	
4589	Other Culture & Recreation		\$3,697			
	CONSERVATION		Par Main Bai			
4611-4612	Admin.& Purch. of Nat. Resources		\$1,100	\$400	\$1,400	
4619	Other Conservation					
						4
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development DEBT SERVICE					
4711	Princ Long Term Bonds & Notes		\$141,269	\$160,102	\$108,350	
4721	Interest-Long Term Bonds & Notes		\$15,612	\$18,973	\$13,598	
4723	Int. on Tax Anticipation Notes		Ψ10,01Z	\$10,070	\$10,030	
4790-4799	Other Debt Service					
7730-7739	Other Debt Service					

MS-6 Budget - Town of FY FY

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	CARITAL OUTLAY				Manufacture Manufacture	
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
《新聞》	OPERATING TRANSFERS OUT		LAST CONTRACTOR		CHAPTE THE REAL	
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund		\$60,462	\$60,462	\$64,762	
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4815	To Capital Reserve Funds		\$10,000			
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	OPERATING BUDGET TOTAL		\$1,895,151	\$1,873,765	\$1,919,780	

Use page 5 for special and individual warrant articles.

MS-6	Budget	- Town	of
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SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund	9 & 10	\$10,000	\$10,000	\$10,000	
4916	To Exp.Tr.Fund					
4917	To Health Maint, Trust Funds					
4332	Hancock Water system upgrade	4			\$200,000	
4324	Transfer Station Addition	7			\$85,000	
4194	Pellet Boiler	8			\$45,000	
4312	Ford F-550	6			\$75,000	
	SPECIAL ARTICLES RECOMME	NDED	\$10,000	statistics	\$415,000	

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special w arrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

11	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4130	GASB 34	11			\$16,000	
4520	The Grapevine	12	\$3,750	\$3,750	\$5,000	
4520	Tennis Special Revenue	13	\$968		\$713	
4520	Tennis Court Resurface project	14			\$5,600	
4520	Baseball Special Revenue	15	\$821		\$244	
4520	Recreation Special Revenue	16	\$2,413		\$2,884	
4312	Highway Special Revenue	17	\$3,808		\$3,538	
4210	Police Special Revenue	18	\$2,932		\$3,378	
4589	History Special Revenue	19	\$3,697		\$3,609	
	INDIVIDUAL ARTICLES RECOMMEND	ED	\$18,389	证的证据根据的	\$40,966	使常验扩大的种质 位

Budget - Town of _____ FY ____

1	2	3	4	5	6
		144	F 41 4 4 5	Actual	Estimated
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Revenues Prior Year	Revenues Ensuing Year
	TAXES				
3120	Land Use Change Taxes - General Fund	A TONE OF THE PARTY AND A STATE OF THE PARTY A	\$3,000	\$4,940	\$700
3180	Resident Taxes		\$0		
3185	Yield Taxes		\$6,600	\$7,407	\$5,000
3186	Payment in Lieu of Taxes		\$30,121	\$32,624	\$32,500
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$26,000	\$23,495	\$26,506
	Inventory Penalties		\$0		
3187	Excavation Tax (\$.02 cents per cu yd)		\$50	\$50	\$50
	LICENSES PERMITS & FEES	A CHARLET		TO TOWN	
3210	Business Licenses & Permits		\$10,000	\$10,295	\$10,200
3220	Motor Vehicle Permit Fees		\$270,000	\$266,422	\$270,000
3230	Building Permits		\$2,300	\$3,427	\$2,500
3290	Other Licenses, Permits & Fees		\$3,000	\$2,121	\$3,000
3311-3319	FROM FEDERAL GOVERNMENT			\$11,000	
	FROM STATE	\$200 C			
3351	Shared Revenues		\$73,885	\$73,651	\$73,885
3352	Meals & Rooms Tax Distribution				
3353	Highway Block Grant		\$82,613	\$82,209	\$78,384
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		\$1,832	\$1,832	\$1,832
3359	Other (Including Railroad Tax)			\$50,989	
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES				
3401-3406	Income from Departments		\$47,750	\$75,758	\$55,590
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		\$51,000	\$52,953	\$1,100
3502	Interest on Investments		\$1,200	\$1,031	\$1,350
3503-3509	Other		\$45,048	\$35,240	\$30,908

MS-6

		3	4	<u> </u>	
				Actual	Estimated
		Warr.	Estimated Revenues	Revenues	Revenues
Acct.#	SOURCE OF REVENUE	Art.#	Prior Year	Prior Year	Ensuing Year
京 设置设置	INTERFUND OPERATING TRANSFERS IN	副治理推销	National Assessment	学生对各种的	語。如為語言的語言
		13,15,16,1			
3912	From Special Revenue Funds	7,18,19	\$14,639	\$14,639	\$14,366
3913	From Capital Projects Funds				
3914	From Enterprise Funds		\$60,462	\$60,462	\$64,762
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		\$19,455	\$19,466	\$6,756
3917	Transfers from Conservation Funds				
·····································	OTHER FINANCING SOURCES	大学をかける	MELLIN AND STATE	The state of the s	为此 是一种"是一种"的
3934	Proc. from Long Term Bonds & Notes	4, 6, 7			\$360,000
	Amount Voted From Fund Balance	8	\$18,400	\$18,400	\$45,000
	Estimated Fund Balance to Reduce Taxes				
то	TAL ESTIMATED REVENUE & CREDITS	S	\$767,355	\$848,411	\$1,084,389

BUDGET SUMMARY

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	\$1,881,454	\$1,919,780
Special Warrant Articles Recommended (from page 5)	\$71,040	\$415,000
Individual Warrant Articles Recommended (from page 5)	\$72,909	\$40,966
TOTAL Appropriations Recommended	\$2,025,403	\$2,375,746
Less: Amount of Estimated Revenues & Credits (from above)	\$757,180	-\$1,084,389
Estimated Amount of Taxes to be Raised	\$1,258,223	\$1,291,357

NOTES



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF SIGNIFICANT DEFICIENCIES AND MATERIAL WEAKNESSES

To the Members of the Board of Selectmen Town of Hancock Hancock, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Hancock as of and for the year ended December 31, 2011, in accordance with auditing standards generally accepted in the United States of America, we considered Town of Hancock's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Hancock's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Hancock's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. We consider the following deficiencies in the Town of Hancock's internal control to be a material weakness:

GASB Statements No. 34 and 45

The Town's financial statements do not fully comply with Governmental Accounting Standards Board Statements No. 34 and 45, because of the lack of capital asset records and the lack of the other postemployment benefit liability. Thus our opinion on the financial statements remains adverse. Accounting principles require that the capital assets including infrastructure, be capitalized and depreciated which would increase the assets, net assets and expenses of the governmental activities. In addition, accounting principles require that the other post employment benefit liability be recorded which would increase the liabilities and expenses and decrease the net assets of the governmental activities.

We recommend that steps be taken to fully comply with GASB Statements No. 34 and 45.

Management Response: The Selectboard recognizes the need to come into full compliance with GASB 34, and will draft a warrant article for 2013 to address the need to capitalize and depreciate capital assets, including infrastructure. Employment benefit liabilities are in the process of being established to meet these requirements.

Policies needed to comply with GASB 34 will be drafted with the Selectboard oversight.

GASB 45 has minimal impact on the Town of Hancock. Steps will be taken toward coming into compliance over the coming year.

Town of Hancock

Independent Auditor's Communication of Significant Deficiencies and Material Weaknesses

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in the Town of Hancock's internal control to be significant deficiencies:

Town Policies

The Town's control policies should ensure that management and employees establish and maintain an environment throughout the Town that sets a positive and supportive attitude toward internal control and conscientious management. The control environment established by the Board of Selectmen sets the tone for how the Town employees and elected officials conduct its business. As the Board of Selectmen and department heads strive to achieve the goals of the Town and provide accountability for their operations, they need to continually examine internal controls to determine how well they are performing, how they may be improved, and the degree to which they help identify and address major risks for fraud, waste, abuse, and mismanagement.

We noted that the Town has not yet formally adopted any policies for code of ethics, anti-fraud, disaster recovery, and accounting procedures, which are essential tools necessary to manage the Town's operations efficiently and effectively.

We strongly recommend that the Board of Selectmen develop and formally adopt the above noted policies in order to clearly communicate the Town's position on these issues. Adopting the various policies is critical in preventing interruptions due to personnel vacancies, facilitating supervision and evaluation, and will also help to minimize the risk of losses.

Management Response: Hancock has an Investment Policy that is reviewed annually as well as a Treasurer's Policy.

Hancock has a documented Emergency Operations Plan that is approved by FEMA and reviewed on a regular basis, as well as a Hazard Mitigation Plan.

Internal controls are examined, evaluated and improved on a regular basis to track performance and note any areas of risk or mismanagement in an effort to have continued supportive and positive management of all controls.

All financial, tax and assessing work is backed up internally on a separate in-house server and to an off-site location on a daily basis.

Fund Balance Policy (GASB Statement No. 54)

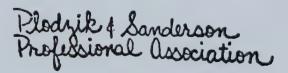
In March 2009 the Governmental Accounting Standards Board issued Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. The Statement became effective June 30, 2011 and requires the Town adopt a fund balance policy. As of June 30, 2011, the Town had not yet done so. We recommend that the Board of Selectmen develop and formally approve such a policy.

Management Response: A fund balance policy will be in place by the end of 2012.

The Town of Hancock's responses to the findings identified in our audit are described above. We did not audit the Town of Hancock's response and, accordingly, we express no opinion on them.

This communication is intended solely for the information and use of management the Board of Selectmen, and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

August 27, 2012



SCHEDULE 1 TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2011

	Estimated	Actual	Variance Positive (Negative)
Taxes:	e 1 222 020	¢ 1220.255	£ (2.475)
Property Land was about a	\$ 1,232,830	\$ 1,229,355	\$ (3,475)
Land use change Yield	7,550	7,550	•
Timber	1,000	3,301	2,301
Excavation	*,000	36	36
Payment in lieu of taxes	30,121	30,121	_
Interest and penalties on taxes	23,600	22,419	(1,181)
Total from taxes	1,295,101	1,292,782	(2,319)
Licenses, permits, and fees:			
Business licenses, permits, and fees	9,000	9,601	601
Motor vehicle permit fees	270,000	261,704	(8,296)
Building permits	2,000	1,253	(747)
Other	2,550	3,643	1,093
Total from licenses, permits, and fees	283,550	276,201	(7,349)
Intergovernmental: State:			
Meals and rooms distribution	73,885	73,885	_
Highway block grant	95,219	95,219	-
Other	20,328	29,742	9,414
Federal:			
Other	249,700	252,422	2,722
Total from intergovernmental	439,132	451,268	12,136
Charges for services:			
Income from departments	54,350	62,715	8,365
Miscellaneous:			
Sale of municipal property	310	2,110	1,800
Interest on investments	2,500	2,422	(78)
Rent of property	29,800	28,890	(910)
Contributions and donations	7,339	7,371	32
Total from miscellaneous	39,949	40,793	844
Other financing sources:			
Transfers in	39,521	4,749	(34,772)
Proceeds of long term debt	355,000	355,000	
Total transfers in	394,521	359,749	(34,772)
Total revenues and other financing sources	2,506,603	\$ 2,483,508	\$ (23,095)
Unassigned fund balance used to reduce tax rate	35,000		
Total revenues, other financing sources, and use of fund balance	\$ 2,541,603		

EXHIBIT C-1 TOWN OF HANCOCK, NEW HAMPSHIRE

Governmental Funds
Balance Sheet
December 31, 2011

ACOUTE		General		Permanent	Go	Other overnmental Funds	C	Total Governmental Funds
ASSETS	e	1 505 060	•	05 724	6	(7.046	•	1 740 520
Cash and cash equivalents Investments	\$	1,585,968	\$,	\$	67,846	3	1,749,538
Receivables, net of allowance for uncollectible:		202,620		984,117		71,246		1,257,983
Taxes		102 792						102 702
Accounts		193,783 890		•		873		193,783
Intergovernmental		55,112		**		0/3		1,763 55,112
Intergovernmental Interfund receivable		17,522		-		70		
Voluntary tax liens		23,866		-		70		17,592
Voluntary tax liens, reserved until collected				-		~		23,866
Prepaid items		(23,866)		-		1 100		(23,866)
Restricted - Cash		186,049		•		1,100		1,100 186,049
Restricted - Investments		274,560		_		-		274,560
Total assets	\$	2,516,504	\$	1,079,841	\$	141,135	\$	3,737,480
LIABILITIES AND FUND BALANCES Liabilities:								
Accounts payable	\$	23,054	\$	-	\$	693	\$	23,747
Contract payable		60,553		-		•		60,553
Intergovernmental payable		1,463,824		-		-		1,463,824
Interfund payable		70		-		17,522		17,592
Escrow payable		12,649		-		-		12,649
Deferred revenue		46,558		-		-		46,558
Total liabilities		1,606,708		-		18,215		1,624,923
Fund balances:								
Nonspendable: Permanent fund (principal balance)				017.065				017.065
Prepaid items		-		917,865		1 100		917,865
Restricted:		•		-		1,100		1,100
Permanent fund (income balance)				161,976		_		161,976
Library		159,746		101,570				159,746
Prospect Hill		36,862						36,862
Committed:		50,002						30,002
Expendable trust		250,294						250,294
Assigned:		200,20						230,234
Highways and streets		24,294				_		24,294
Capital outlay		36,851		_		_		36,851
Special revenue funds				_		121,820		121,820
Unassigned		401,749		_		121,020		401,749
Total fund balances		909,796		1,079,841		122,920	_	2,112,557
Total liabilities and fund balances	•		•		•			
Total nationales and fund paramets	\$	2,516,504	\$	1,079,841	\$	141,135	\$	3,737,480

SCHEDULE 2 TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2011

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)	
Current:	i cai	Appropriations	Expellultures	1 cai	(Ivegative)	
General government:						
Executive	\$ 1,435	\$ 168,923	\$ 164,323	\$ -	\$ 6,035	
Election and registration		19,413	19,710	-	(297)	
Financial administration		13,388	14,226	-	(838)	
Legal	-	5,100	6,398	-	(1,298)	
Personnel administration		260,512	249,868	-	10,644	
Planning and zoning		1,600	949	-	651	
General government buildings	21,800	94,570	91,253	-	25,117	
Cemeteries	•	10,102	5,622	-	4,480	
Insurance, not otherwise allocated	•	31,240	29,966	~	1,274	
Advertising and regional associations		2,006	2,006	-	-	
Statistical update	-	35,000	34,000	-	1,000	
Total general government	23,235	641,854	618,321	-	46,768	
Public safety:						
Police	-	224,840	224,533	-	307	
Ambulance	-	15,097	15,097	-	-	
Fire	-	72,062	63,709	-	8,353	
Building inspection	-	3,135	2,362	-	773	
Emergency management	-	470	359	•	111	
Hydrant rentals		5,800	5,800			
Total public safety	•	321,404	311,860		9,544	
Highways and streets:						
Highways and streets	9,500	517,056	510,906	24,294	(8,644)	
Street lighting	<u> </u>	2,040	2,211		(171)	
Total highways and streets	9,500	519,096	513,117	24,294	(8,815)	
Sanitation:						
Solid waste disposal	~	98,002	101,773	-	(3,771)	
Other	-	1,464	1,286		178	
Total sanitation	•	99,466	103,059	-	(3,593)	
Health:						
Health agencies	-	8,269	7,768		501	
Welfare:						
Direct assistance	•	8,825	5,386		3,439	
Culture and recreation:						
Parks and recreation	-	30,698	18,712	-	11,986	
Patriotic purposes	_	6,050	7,092	-	(1,042)	
Other	_	4,109	3,236	-	873	
Total culture and recreation	-	40,857	29,040	*	11,817	
Conservation:						
Administration		1,480	1,019		461	
Oaht samilaa						
Debt service:		161 570	160 770		701	
Principal of long-term debt	•	161,570	160,779	•	791	
Interest on long-term debt	*	14,995	15,780	-	(785)	
Total debt service		176,565	176,559	•	(Continued)	

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SCHEDULE 2 (Continued) TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2011

	Encumbered			Encumbered	Variance
	from Prior	A	P 14	to Subsequent	Positive
	Year	Appropriations	Expenditures	Year	(Negative)
Capital outlay:					
Generator grant	-	18,496	37,726	-	(19,230)
Weatherization		155,332	155,976	-	(644)
Solar energy grant	-	94,368	94,368	-	-
Energy grant	-	-	4,197	-	(4,197)
Library roof		19,000	18,640	-	360
Mill Road bridge		6,989	7,220	-	(231)
Prospect Hill paving		355,000	318,149	36,851	-
Total capital outlay		649,185	636,276	36,851	(23,942)
Other financing uses:					
Transfers out:					
Nonmajor funds:					
Special revenue:					
Library		64,602	51,798	-	12,804
Expendable trust		10,000	10,000	-	-
Total other financing uses	_	74,602	61,798	-	12,804
Total appropriations, expenditures,					
other financing uses, and encumbrances	\$ 32,735	\$ 2,541,603	\$ 2,464,203	\$ 61,145	\$ 48,990

SCHEDULE 3 TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Changes in Unassigned Fund Balance (Non-GAAP Budgetary Basis) For the Fiscal Year Ended December 31, 2011

Unassigned fund balance, beginning	\$ 447,715
Changes: Unassigned fund balance used to reduce 2011 tax rate	(35,000)
2011 Budget summary: Revenue shortfall (Schedule 1) \$ (23,09) Unexpended balance of appropriations (Schedule 2) 48,99 2011 Budget surplus	
Increase in restricted fund balance Unassigned fund balance, ending	(36,861) \$ 401,749

SCHEDULE 4 TOWN OF HANCOCK, NEW HAMPSHIRE Nonmajor Governmental Funds Combining Balance Sheet December 31, 2011

TOWN OF HANCOCK, NEW HAMPSHIRE Nonmajor Governmental Funds SCHEDULE 5

Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances For the Fiscal Year Ended December 31, 2011

Z	Revenues: Charges for services Miscellaneous Total revenues Expenditures: Current: Public safety Highways and streets Water distribution and treatment Culture and recreation Conservation Total expenditures Net change in fund balances	Water \$ 55,248 86 86 55,334	History \$	Police Equipment \$ 3,206 3,206 7,887 7,887 6,4681)	\$ 1,702 1,702 1,702 1,702 1,702 1,702 1,702 1,702 1,702 1,702 1,703 1,255 1,25	Special Revenue Funds Recreation C T T	Tennis Court	Highway 1,061 1,061 3,669	Conservation Commission \$ 73 73 910 910	Land Use Change 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	D 2 2 2 1 1 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3	Total 5 55,248 6,853 62,101 7,887 3,669 45,780 8,075 910	8 9 8 7 - 12 8
	Fund balances, beginning	78,726		7,390	2,444	1,500	934	5,996	8,550		2 13,753	(4,220)	407
1	Fund balances, ending	\$ 88,280	\$ 3,697	\$ 2,709	\$ 891	\$ 1,553	\$ 934	\$ 3,388	\$ 7,713	6	1 1	\$ 122,920	20

DETAILED STATEMENT OF PAYMENTS December 31, 2011

BUDGET ACTUAL	13,876.26 13,806.00	6,573.02 6,153.00	338.25 250 00	145 00 150 00	101 56 50 00	\$ 21,034 \$20,409			879 02 1,077.00	2,000.00 2,000.00	10,365.12 10,353.00	\$ 13,244 \$13,430			0.00 500.00	109.00 100.00	4	\$ 1,880 \$ 5,100			2.886.70 31,500.00		
ELECTION-REGISTRATION	Town Clerk	Deputy Clerk	Advertisements	Ballots	Miscellaneous	Total		FINANCIAL ADMINISTRATION	Tax Collector	Deputy Collector	Treasurer	Total		LEGAL EXPENSE	Planning Board	Zoning Board	Selectmen	Total		INSURANCE	Property-Liability	Insurance Deductible	
ACTUAL	152,507 00	1,150.00	1,000.00	2,250.00	32,985 00	10,100.00	31,122 00	6,195.00	5,910.00	21,000.00	200 00	260 00	350.00	265,629				100.00	350.00	150.00	350.00	950	
BUDGET ACT	158,131.58	1,197.20	00:00	2,546.11	34,294.64	10,151.59	32,214.54	5,650.98	0.00	19,480.00	1,003.00	602 00	1,253 00	\$ 266,525 \$				0:00	143.50	0.00	00:00	\$ 144 \$	
EMPLOYEE BENEFITS	Health Coverage	Life Insurance	Short Term Disability	Long Term Disability	Town Share FICA	Town Share Med.	Town Share Pol.Ret.	Town Share ICMA	Unemployment Comp	Worker's Comp	Medical Evaluations	Drug/Alcohol Testing	Pre-Employment Reports	Total			PLANNING/ZONING	PB Registry Recording	PB Advertisements	PB Postage	PB Misc.	Total	
UAL	7,200.00	53,415 00	34,769.00	00.009	18,000 00	16,000 00	20.00	2,920.00	1,075 00	14,312 00	2,500.00	700 00	1,060 00	1,492 00	1,604.00	6,310 00	2,425 00	900.00	250.00	7,950.00	200 00	4,612.00	178,644.00
BUDGET	7,200.00	53,414.80	34,756 88	426.77	22,516 00	10,867 50	0000	2,337.68	1,075 00	12,427 47	2,658 75	697 01	1,050 00	1,437 07	1,199 05	5,474.75	2,967 95	1,206 22	264.11	5,089.05	164 19	6,212.90	173,443.15
EXECUTIVE OFFICE		Salary Town Administrator		Meetings/Seminars			Registry Filings				Payroll Processing	Advertisements			Fown Clerk Exp.	Fax Collector Exp.	Office Supplies				Equipment Repair/Replacement	Software Support	Total Administration

DETAILED STATEMENT OF PAYMENTS December 31, 2011

							Public Service	713 59	491 00
	BODGE	ACTOAL	_1				Office Supplies	576 93	865 00
Sexton Wages	1,200	,200.00	1,200.00	GENERAL GOVERNMENT BLDGS	BUDGET	ACTUAL	Total	\$ 70,912 \$	70,947
Mowing/Maint. Wages	4,072.91	2.91	6,416.00	Wages	15,692.89	17,251.00	HIGHWAY MAINTENANCE		
Hills Co. Crew	546	548 40	1,417 00	Town Clock Wages	700.00	200.00	Wages	140.840.67	136 137 00
Othirlies	37	32.00	32.00	HW Mileage	118.75	520.00	Overtime Wages	14,333.49	22.351.00
Backhoe	440	443.25	562.00	Security System	2,152.53	2,490.00	Radio-Pagers	475 99	688 00
Landscaping	14	147.86	1,130.00	Town Buildings #2 Fuel	8,766 37	15,870.00	Tree Cutting	400.00	1.600.00
Repairs and Maintenance	236	235.71		Public Service	5,692 52	6,400.00	Beaver Control	00.0	320 00
Loam and Seed	0	0.00	850.00	Water Utility	444.00	470.00	Protective Gear	116.00	
Surveying	11,048 00	8 00	11,048.00	Town Buildings Propane	2,872.74	9,165.00	Maintenance-Repairs	26.758.38	26.000.00
Edulpment		- 1		General Repairs	478.33	1,075.00	Tires	2,953.95	4 201 00
lotal	\$ 20,488	88	22,655	Town Hall/Preschool	406 35	1,850 00	Lube-Grease	2,572.20	2,170.00
				Town Office	1,804 33	2,040.00	Hired Mower	4,697.50	5,300.00
FOLICE DEPAR I MEN				Police Station	320.64	250 00	Street Sweeping	1,105.00	1,100 00
ruii line Salanes	144,661.34	1.34	151,001.00	Post Office	230.00	200.00	Catch Basin Cleaning	886.25	855.00
Part lime Wages	15,390.88	0.88	18,500.00	Horse Sheds	00:00	200.00	Summer-General Exp.	3,138.73	1,475.00
Overtime	11,940.28	0.28	8,000.00	Fire Station	740.34	650.00	Winter-General Exp.	3,159 42	5,191 00
Special Detail Wages	7,730.00	00.0	2,000	Custodial Supplies	1,183 51	935.00	Meetings-Seminars	657.57	750.00
Training	1,395.00	2.00	2,000.00	Lime Fertilizer	808 52		Signs-Posts	1.112 66	1.301.00
l elephone-Fax	3,165.24	5.24	3,200.00	Cleaning Supplies	6,760 49	6,856 00	Unallocated General	3,482.27	2,750 00
Vehicle MaintRepairs	2,621 21	121	3,000.00	Trash Pickup	766.00	960.00	Gasoline	2.506.34	945 00
Tires	1,406 84	5 84	1,500 00	Miscellaneous	1,670.00		Diese	32 480 47	35 750 00
Radio-Radar Maint.	375	375.00	300.00	Moose Brook Park	3.171	2 650	HW Building Maintanance	1 527 50	1 025 00
Law Publications	39	60.00	300.00	Total	\$ 54 780	\$ 70.832	HW Horiforms	06.726,1	00 520,0
Public Relations	25	541.85	1,000.00					07.00t.00c	3,036,00
Office Supplies	1,767,20	7.20	2 000 00	HISTORIC DISTRICT			\$ ±	10 FC 01	00 /00'67
Annual Contracts	1.575.00	2:00	1 500 00	Historic District	330	₩ 0.73	Carc	10,927.25	15,640.00
90000							- מוכו	4,413.80	7,145,00
	40.808.01	40.0	13,000.00				Tar	18,649.00	18,649.00
SILICIES	1,136.35	5.35	2,000.00	REGIONAL ASSOC.			Culverts	7,443 30	4,127.00
MISC.	366	993.26	1,000 00	SW Regional Planning	\$ 1,820	\$ 1,820	Sand	7,909.71	10,040 00
Dispatch Service	15,120 00	00 0	15,121.00				Magnesium Chloride	12,870 00	13,650.00
Animal Control			300.00	FIRE HYDRANTS			Miscellaneous	492 42	1,500 00
lotal PD	\$ 220,239	69	228,722.00	Hydrants	\$ 5,800	\$ 5,800	Safety Equipment	1,764 75	1,040 00
							Total	\$ 339,514 \$	354,023
				EMERGENCY MANAGEMENT					
AMBULANCE				Telephone	00.00	420.00		BUDGET A	ACTUAL
AMBULANCE	14665.37	.37	14665	Training	0.00	50.00	НЕАГТН		
				Miscellaneous	30	00.00	Home Health Care	1,739.00	2,500.00
				Total	\$ 301	\$ 470	Monadnock Family Ser	2,280.00	2,280.00
							Health Misc.	157.00	
							lotal	\$ 4,176 \$	4,780

DETAILED STATEMENT OF PAYMENTS December 31, 2011	
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		700.00 700.00	00	34.55 125.00	\$ 11,686 \$ 9,000			416.01 358 00		2,606 24 810 00			14.19 225 00	0.00 395 00	\$ 3,328 \$ 3,243		\$ - \$ 150	\$ 159 \$ 150					3,500		P P P P P P P P P P P P P P P P P P P		33,256,97	460.400	\$ 100,102 \$ 496,269					A 0	\$ 18,973 \$ 17,637				\$ 279,666 \$ 279,666				\$3 207 322	Inches of the Parket				
	WELFARE	Wages	General Assistance	Miscellaneous			COMMON	Fountain/Bandstand Electricity	Fountain Maintenance	Landscaping	Fertilizer and Seed	Tree Work	Bandstand	Flag Pole			HEAT	HEAT				WEATHERIZATION GRANT	Weatherization Grant		DEBT PRINCIPAL	Long Term Notes/Orange Dood	Long Term Bonds		lotal			DEBT INTEREST	Long lerm Notes	Interest Long Lerm Bonds	Total				Hillsborough County Tax	•		ConVal School District	ConVal School District					
ACTUAL		3,050.00	0.00	585.00	3,635			9,200.00	5,400 00	300 00	100.00	75.00	1,200.00	350.00	400.00	200.00	1,000.00	100.00		1,000.00	19,325				000	200,5							1000	65,307			1,100.00	5,000.00	6,100			200.00	200.00	100.00	00.00	100.00		1,000
BUDGET ACT		2,687.50	50.00	800.00	3,538 \$			8,182.92	5,835.11	204 65	120.00	118.00	1,038.00	138.95	44.00	00.00	42.67	100.00	67.50	00:00	15,892 \$				2 227 E									605,10			980.34	5,412.49	6,393 \$			00:00	00:0	000	00.5	360.00	40.42	400 \$
18	CODE ENFORCEMENT	Building Inspector	Fire Inspector	Miscellaneous	Total		RECREATION	Beach Wages	Summer Rec. Wages	Telephone	Water Test	Water Utility	Porta Potty	Rec. Supplies	Rec. Moose Brook	Rec. Supplies Summer	Rec. Beach Equipment	Miscellaneous	Rec. Summer Concert	ner Rec. Program	Total		NEWSTEED	MEMBLETTEN	Newton								AL ALLACTRIATION	Cibiaiy		PATRIOTIC PURPOSES	Memorial Day	Old Home Day	49		CONSERVATION	Forestry Commission	Dues	Workshop Registration	Supplies Supplied to the suppl	NH DRS Water Testing	Misc.	Total Conservation \$
ACTUAL		33,920.00	220.00	984 00	548.00	5,810.00	1,854.00	1,000.00	200.00	5,300.00	150.00	21,150.00	71,436				200				\$82,614		2 172	2,112		37 280 00	372.00	41 400 00	350.00	3 855 00	00.0004	1,600.00	00 199	745 00	20.00	650 00	1,015.00	3,550 00	1,550 00	4,850 00	312.00	300 00	3,155 00	\$100 554	5		1.184	
BUDGET ACT		32,464 43	66.30	1,025 56	548 00	9,548.28	1,789 87	350 42	0.00	3,195.00	34.95	20,083.00	\$ 69,106 \$			595.88	69				111,511		\$ 2212 \$	21212		36.262.12	357.32	42 434 03	25.25.0	7 004 92	1000000	2,950.00	00.807	203.22	70.00	143.63	696 28	1,976 51	1,578 91	7,850.10	153.40	240 00	2,578 04	\$105 119	-		\$ 1,301 \$	
	FIRE DEPARTMENT	Salaries	Mileage	Telephone	Water	Equipment Maint.	Vehicle Fuel	First Aid	Misc.	Training	Prevention	Mutual Aid	Total FD		BRIDGES	Bridge Maintenance	Bridge Miscellaneous			HIGHWAY BLOCK GRANI	Highway Block Grant	CNITHOLITERATA	Street Lighting	n	SANITATION	Wages	Telephone	Trash Hauling	Tire Removal	Recycling Expenses	Flodronice Diences	Freezy Disposal	Public Separe	With the second	water Utility	Waste Oil	General Expenses	Equipment Maintenance	Household Haz.Waste	Demolition	Forklift Fuel	Miscellaneous	Dump Well Monitoring	Total		BIOREMEDIATION	Biormediation Rec Area.	

Town of Hancock Long Term Debt Schedule As of December 31, 2012

Principal		2013		2014		2015		2016		2017		TOTAL
Prospect Hill Land Purchase (3.625%) Prospect Hill Road Project (2.5%)	↔ ↔	37,349.48 71,000.00	\$ \$	38,715.67	\$ \$	40,131.83 \$71,000.00	10.10	41,599.79	45-	43,121.51	ν ν	200,918.28
TOTAL PRINCIPAL	\$	108,349.48 \$	\$	\$ 79.715.61	\$	111,131.83 \$		112,599.79	\$	43,121.51	\$	484,918.28
Interest												
Prospect Hill Land Purchase (3.625%)	S	6,947.84	S	5,581.65	\$	4,165.49 \$	10.	2,697.53	₹	1,175.88	\$	20,568.39
Prospect Hill Road Project (2.5%)	\$	6,650.38	\$	4,884.89	\$	3,109.90	10	1,336.06			S	15,981.23
TOTAL INTEREST	\$	13,598.22	\$	10,466.54	\$	7,275.39		4,033.59	\$	1,175.88	\$	36,549.62
Total Principal & Interest												
Prospect Hill Land Purchase (3.625%)	\$	44,297.32	\$	44,297.32	\$	44,297.32	10	44,297.32	ነ ሱ	44,297.39	s	221,486.67
Prospect Hill Road Project (2.5%)	\$	77,650.38 \$	\$	75,884.89	\$	74,109.90	10	72,336.06	٠Λ-	1	s	299,981.23
TOTAL PRINCIPAL & INTEREST	\$	121,947.70	\$	121,947.70 \$ 120,182.21 \$	\$	118,407.22 \$		116,633.38	3	44,297.39	s	521,467.90

Notes:

Loan for Grader paid off in 2012 Prospect Hill Land Purchase debt orignated in 2008; matures in 2017

Prospect Hill Road Project loan secured through Lake Sunapee Bank in 2011; 5 year term

Respectfully Submitted: Lois G. Haskins, Treasurer

Statement of Revenue

	Budget	Actual		Budget Ac	Actual
Taxes			Revenue from State		
Timber Yield Taxes	2,000	7,407	NH Rooms and Meals	73,885	73,651
Excavation Tax		20	Highway Block Grant	87,782	82,209
Payment in Lieu	30,121	32,624	State/Federal Flood	1,832	1,832
Interest Property	10,000	10,872	State Miscellaneous		12,156
Interest Yield, Land Use			Solar Grant		38,833
Interest-Costs/Liens	11,000	12,623	Total from State	163499	208681
Total Taxes (excluding property)	56,121	63,576			
Licenses -Permits-Fees			Revenue from Federal Government		
Planning Board	950	0	Main Street Project		11,000
Zoning Board of Adjustment	550	1929	•		
Motor Vehicle Permits	270000	266423			
Clerk's Town Fees	1000	425			
Dog Licenses	2000	1670	Transfer Station Revenue		
Cable Franchise Fee	10000	10295	Sale of Recyclables	14000	27002
Returned Check Fee		25	Tire Disposal	350	545
Building Permits	1500	3427	Sale of Metals	0	4200
Total Licenses - Permits -Fees	286000	284193.05	Freon	300	009
			Demolition Debris	4000	5758
Departmental Income			Total Transfer Station Revenues	18650	38105
HWY Miscellaneous		128			
Police Special Details	2000	16345	Miscellaneous Revenues		
Copies-Ordinances	250	808	Interest Sweep Account	2500	784
Computer Lists		100	Interest Savings Account		26.17
Recreation Summer Program	4100	3835	Interest NHPDIP	125	221
Recreation Swim Fees	1100	096	Rent-Post Office	28248	28248
Recreation Programs	1000	8380	Rent-Preschool	1800	1800
Hancock Happenings	2000	6722	Rent - Town Facilities	2000	4060
Web Ads	150	35	Sale of Town Property	51000	52953
Old Home Day	2500	2410	Sale of Cemetery Plots	1100	2800
Burials	3200	3475	Transfers from Trust Funds		20705.58
Concert		4881	Total	89773	111597.75
Fireworks		5348			
Miscellaneous		1470	Total Revenues	₩	761,049.43
Total Departmental Income	22300	54897			

Statement of Town Funds (Page 1 of 2) Report of the Treasurer As of December 31, 2012 Town of Hancock UNAUDITED

	(audited) \$	vs.	\$ si	\$ pi	
General Fund Total	Balance as of 12/31/2011 (audited)	Interest Earned	Income from all sources	Select Board orders paid	

\$ 1,930,911.75	\$ 1,122.16	\$ 6,005,624.13	\$ (5,694,467.91)	\$ 2,243,190.13		12/31/2011 12/31/2012	\$ 1,552,923.50 \$ 1,901,886.89	\$ 36,861.47 \$ -	\$ 202,619.87 \$ 202,840.38	\$ 31,155.84 \$ 31,779.47	\$ 71,246.34 \$ 71,324.10	(1) \$ 36,104.73 \$ 35,359.29	- + 000 011 TF P 2 22 100 12
Balance as of 12/31/2011 (audited)	Interest Earned	Income from all sources	Select Board orders paid	Balance as of 12/31/2012	ocation of Funds:		People's United Bank Main Account	People's Savings Account (1)	NH Public Deposit Invest Pool (General)	People's United Bank Water Account	NH Public Deposit Invest Pool (Water)	Special Revenue Accounts (Fund Detail Below)	Total

⁽¹⁾ Balance of Loan for Prospect Hill work completed in Summer of 2012

nt:
Accou
ð
Funds
Revenue
pecial

\$ 7,712.55 \$ 26.50 \$ (500.00) \$ 7,239.05	\$ 3,696.70 \$ 30.00 \$ (117.92) \$ 3,608.78	
Conservation Fund Ending Balance as of 12/31/2011 (audited) Deposits/Interest Expenses Ending Balance as of 12/31/2012	History Fund Ending Balance as of 12/31/2011 (audited) Deposits/Interest Expenses Ending Balance as of 12/31/2012	
\$ 3.808.10 \$ 1.598.00 \$ (1.868.30) \$ 3,537.80	\$ 820.51 \$ 1,450.00 \$ (2,026.00) \$ 244.51	\$ 13,754.56
Highway Department Ending Balance as of 12/31/2011 (audited) Deposits/Interest Expenses Ending Balance as of 12/31/2012	Ending Balance as of 12/31/2011 (audited) Deposits/Interest Expenses Ending Balance as of 12/31/2012	LUCT (Land Use Change Tax) Ending Balance as of 12/31/2011 (audited) Deposits/Interest Expenses Ending Balance as of 12/31/2012
\$ 967.58 \$ 545.00 \$ (800.00) \$ 712.58	\$ 2,931.51 \$ 2,681.31 \$ (2,235.28) \$ 3,377.54	\$ 2,413.22 \$ 471.25 \$.
Tennis Court Fund Ending Balance as of 12/31/2011 (audited) Deposits/interest Expenses Ending Balance as of 12/31/2012	Police Equipment Fund Ending Balance as of 12/31/2011 (audited) Deposits/interest Expenses Ending Balance as of 12/31/2012	Recreation Fund Ending Balance as of 12/31/2011 (audited) Deposits/interest Expenses Ending Balance as of 12/31/2012

Respectfully Submitted: Lois G. Haskins, Treasurer

Town of Hancock
Report of the Treasurer
Statement of Escrow Funds Held by the Town (Page 2 of 2)
As of December 31, 2012

Escrow Funds Held by the Town During the Year 2012:

\$. 1,000.00 \$ (1,000.00) \$	\$ 1,000.00) \$ (1,000.00)	\$ 1,000.00	
Paquette & Sons Firewood Balance as of 01-01-2012 Interest Earned Funds Added Funds Returned Balance as of 12-31-2012	Randy & Pam Stetzer Balance as of 01-01-2012 interest Earned Funds Added Funds Returned Balance as of 12-31-2012	George Lohmiller Balance as of 01-01-2012 interest Earned Funds Added Funds Returned Balance as of 12-31-2012	
United Bank) \$ 500.11 \$ 0.40 \$ \$ 500.51	\$ \$00.00\$	\$	
NE Forestry Consultants (People's United Bank) Balance as of 01-01-2012 \$ 500. Interest Earned \$ 0. Funds Added \$. Funds Returned \$.	Skatutakee Farm Balance as of 01-01-2012 Interest Earned Funds Added Funds Returned Balance as of 12-31-2012	Regina Bringolf Balance as of 01-01-2012 Interest Earned Funds Added Funds Returned Balance as of 12-31-2012	
\$ 12,149.26 \$ 8.51 \$ - \$ (2,500.00) \$ 9,657.77	\$ 500.00	\$ \$ 1,000.00 \$ (1,000.00) \$	\$ 500,000 \$ \$ 500,000
John C. Hill (People's United Bank) Balance as of 01-01-2012 Interest Earned Funds Added Funds Returned Balance as of 12-31-2012	Paul Lavoie, Jr. for Michelle Nye Balance as of 01-01-2012 Interest Earned Funds Added Funds Returned Balance as of 12-31-2012	Dennis Caldwell Balance as of 01-01-2012 Interest Earned Funds Added Funds Returned Balance as of 12-31-2012	Innovative Natural Resource Balance as of 01-01-2012 Interest Earned Funds Added Funds Returned Balance as of 12-31-2012

Respectfully Submitted: Lois G. Haskins, Treasurer

SCHEDULE OF TOWN PROPERTY

December 31, 2012

Town hall, office lands and buildings U9-11, U9-18, U4-19	1,692,800
Furniture and equipment	100,000
Library, lands and buildings U4-6, 8, 8A	622,400
Contents	400,000
Highway Department, lands and buildings U6-10	126,900
Equipment	421,425
Supplies and materials	30,000
Fire Department, lands and buildings U4-73; U5-2	348,800
Equipment	210,000
Recycling/Transfer, land, buildings, equipment	92,300
Water Supply facilities R3-19, 20, 21	244,900
Land around school	202,400
Camp Guild	119,900
Parks and commons R1-8, 12A, 17, 39A; R4-9A; R8-10, 19, 79B; R9-16, 28,50,	1,801,700
R9-70; R11-34A, 68; U2-2; U5-1; U6-2A; U7-4A; U13-3; U9-4,	12,13,17

SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34. Dated September 1st, 2012.

Carolyn Boland
John Jordan
James Mose
Select Board of Hancock

	Acres	<u>Valuation</u>
Value of land under Current Use	14,181.80	961,159
Value of residential land	3,036.89	84,029,000
Value of commercial land	29.31	1,034,700
Total of taxable land	17,247.99	86,024,859
Tax exempt and non-taxable land (4,525,30	00) 1,327.38	
Manufactured Housing		459,400
Value of residential buildings		147,429,900
Value of commercial buildings		4,402,700
Total of taxable buildings		152,292,000
Total tax exempt and non-taxable buildings	(7,999,100)	
Public Utilities - Electric		6,792,900
TOTAL VALUATION BEFORE EXEMPT	TONS	245,109,759
NET VALUATION ON WHICH TAX RATE COUNTY & LOCAL EDUCATION TAX		L, 244,849,789
NET VALUATION WITHOUT UTILITIES	S ON WHICH STAT	E
EDUCATION TAX IS COMPUTED		238,056,859
Number of Elderly Exemptions granted for 2	2012 7	245,000
Number of Blind Exemptions granted for 2	.012 1	15,000

CURRENT USE REPORT

CATEGORY	TOTAL ACRES
Farm Land	655.20
Forest Land	12,839.93
Unproductive Land	205.30
Wet Land	481.37
Total acreage taxed under Current Use	14,181.80

REPORT OF THE TAX COLLECTOR

This year we welcome Laura King as our deputy tax collector. Laura comes to us with a wealth of experience and knowledge in accounting. Her bright smile and friendly disposition are a welcome addition to town offices. Stop in and say hello.

I attended The NH Tax Collector's Annual Spring Workshop, The Annual NH Tax Collector's Conference and the NHTCA and NH City and Town Clerks Association Joint Certification Program. The purpose of these meetings and workshops is to provide our town with the most current procedures and legal processes related to property taxation. Topics this year include the following: processing overpayments and refunds, managing aggressive behavior in the work place, the legislative process, legislation and court case updates, warrant and billing update, and a round table discussion on the liening and deeding process.

The 2012 property tax rate set by the Department of Revenue was apportioned as follows:

Town \$5.30 Local School \$11.90 State School \$2.47 County \$1.13

Total Tax Rate \$20.80 per \$1000.00 of assessed property value

The 2012 property tax rate represented an overall increase of \$.55 per \$1000.00 of assessed property value.

Our town sends out bills semi-annually to generate the revenues needed to support our community. The first bill is typically due by July 1 and the second bill is due December 1 to cover the tax fiscal year of April 1 – March 31. The first property tax bill is an estimated bill based on the previous year's tax rate. The second bill generated is based on the new tax rate set by the Department of Revenue in the fall. This new rate is applied to the current assessed value of your property as of April 1st.

State law requires that tax bills be sent to the address of the last known property owner as recorded on the deed at the Hillsborough County Registry of Deeds. If there is a change of ownership or mailing address, please notify our office of these changes.

I would like everyone in town to feel free to call or e-mail me at any time with questions or concerns relative to the payment and collection of property, timber yield, current use change and excavation taxes. General information related to property taxes is posted on the town website for your convenience. I check phone and e-mail messages regularly during the week.

Tax Collector hours are Monday and Wednesday at 11am – 1pm or by appointment.

Respectfully submitted, Rennie Timm

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR				. =
	LEVY 2012	LEVY for 2011	LEVY for 2010	LEVY for 2009
Property Taxes	Φ (40 EE7 7E)	\$ 153,402.74		
Prior Years' Credits Balance This Year's New Credits	\$ (46,557.75) \$ (14,105.49)			
This real sinew credits	Ψ (14,100.40)			
TAXES COMMITTED THIS FISCAL YEAR				
Property Taxes	\$ 5,045,280.97			
Land Use Change Taxes	\$ 4,940.00			
Timber Yield Taxes	\$ 7,406.60			
Excavation Tax @ \$.02/yd	\$ 50.20			
OVERDAYMENT DEFUNDS				
OVERPAYMENT REFUNDS Credits Refunded	¢ 50.505.36	\$ 5,324.40		
Interest-Late Tax	\$ 59,595.36 \$ 2,639.07	\$ 5,324.40 \$ 8,774.48		
Interest-Late Tax	\$ 2,039.07	φ 0,774.40		
TOTAL DEBITS	\$ 5,059,248.96	\$ 167,501.62		
CREDITS				
CREDITS				
REMITTED TO TREASURER				
Property Taxes	\$ 4,876,488.70	\$ 82,029.88		
Land Use Change Taxes	\$ 4,940.00	,,		
Timber Yield Taxes	\$ 6,628.89			
Interest & Penalties	\$ 2,639.07	\$ 8,774.48		
Excavation Tax	\$ 50.20			
Converted to Liens (Principal only)		\$ 71,372.86		
Prior Year Overpayments Assigned				
ABATEMENTS MADE				
	¢ 2200.07	¢ 5 224 40		
Property Taxes	\$ 2,288.97	\$ 5,324.40		
CURRENT LEVY DEEDED	\$ -			
	·			
UNCOLLECTED TAXESEND OF YEAR				
Property Taxes	\$ 166,503.30			
Timber Yield Taxes	\$ 777.71			
Property Tax Credit Balance	\$ (1,067.88)			
TOTAL CREDITS	\$ 5,059,248.96	\$ 167 E04 62		
TOTAL GREDITS	φ 5,059, 246.96	\$ 167,501.62		

SUMMARY OF TAX LIEN ACCOUNTS						
	LI	EVY for 2011	LE\	/Y for 2010	LE	VY for 2009+
UNREDEEMED & EXECUTED LIENS (DEBITS)						
Unredeemed Liens Beginning of FY	\$	-	\$	24,710.20	\$	15,670.45
Liens Executed During Fiscal Year	\$	76,797.98				
Interest & Costs Collected	\$	4,037.02	\$	2,398.27	\$	5,307.84
TOTAL LIEN DEBITS	\$	80,835.00	\$	27,108.47	\$	20,978.29
REMITTED TO TREASURER (CREDITS)						
Redemptions	\$	43,076.82	\$	10,034.66	\$	15,670.45
Interest & Costs Collected	\$	4,037.02	\$	2,398.27	\$	5,307.84
Abatement of Unredeemed Liens						
Liens Deeded to Municipality	\$	•	\$	-	\$	-
Unredeemed Liens End of FY	\$	33,721.16	\$	14,675.54		
TOTAL LIENS CREDITS	\$	80,835.00	\$	27,108.47	\$	20,978.29

REPORT OF THE TOWN CLERK

REMITTED TO TREASURER:

Motor Vehicle and Trailer Registrations	\$266,422.50
Town Fees**	425.00
Dog & Kennel Licenses	1,670.50
Cemetery Lots	2,800.00
Burial Fees	3,475.00
State Fees	556.00

\$275,349.00

Marriage Licenses, UCC Filings, Certified Copies, Filing Fees, Wetlands Application Fees

	2012	2011
Motor Vehicle Registrations Issued	2497	2621
Dog Licenses Issued	338	435
Certified Copies Issued	23	26
Vital Records Filed	5	9

Registered Voters as of December 15, 2012

Democrats	360
Republicans	345
Undeclared	601

Total 1306

Joan Joseph, Town Clerk Elizabeth GrosJean, Deputy Town Clerk

^{**}Town Fees include:

BIRTHS - 2012

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME
02/10/2012	Audrey Elizabeth	Samuel Huntington	Rachel Huntington
02/20/2012	Naomi Ruth	Matthew Johndrow	Alexis Johndrow
03/15/2012	Madelyn Grace	Jared Treshinsky	Katherine Sawtelle
03/29/2012	Laurel Evelyn	Phillip Brown	Julie Brown
04/01/2012	Milo Nicholas	Matthew Ferrisi	Elizabeth Cohen
07/14/2012	Mason Parker	Adam Bishop	Sarah Laraway
09/28/2012	Madelynn Grace	Spencer Thompson	Kathleen Thompson

MARRIAGES - 2012

DATE	GROOM	BRIDE	RESIDENCE
06/23/2012	Justin Vining	Eva Kennedy	Florida
09/15/2012	Alfred Guertin	Margaret Rodonis	Litchfield
11/24/2012	Dylan Adams	Emma Harper-Lentricchia	Texas
12/22/2012	Stephen Robidoux	Susan Duggan	Hancock

DEATHS - 2012

DATE	NAME	PLACE OF DEATH
01/24/2012	William McKim Sr.	Keene
02/02/2012	Raymond LaChance, Jr.	Hancock
03/25/2012	Protase Woodford	Hancock
04/16/2012	Marion Duris	Hancock
04/25/2012	Joan Schmidt	Merrrimack
05/16/2012	Priscilla Richardson	Hancock
06/03/2012	Ernest Cass	Hancock
06/23/2012	Alfred Deblois	Hancock
07/20/2012	Robert Stevens	Manchester
07/24/2012	Kimberley Brady	Hancock
10/17/2012	Daniel Smyth	Hancock
11/17/2012	John McCormack	Hancock
12/06/2012	Anna Hecht	Lebanon
12/26/2012	Barbara Strawbridge	Peterborough

BROUGHT TO HANCOCK FOR BURIAL

DATE	NAME	PLACE OF DEATH
01/11/2012	Amy Pierce	Peterborough
02//05/2012	JenischWilliams	Hancock
05/19/2012	Edith Tremblay	Peterborough
06/04/2012	Charles Tucker	Boston
08/18/2012	Duncan Steele	
09/28/2012	Evelyn Rollins	Keene

DEPARTMENT OF REVENUE ADMINISTRATION 2012 TAX RATE CALCULATION

T (C)			
Town/City: Hancock	2,026,653		
Gross Appropriations Less: Revenues	766,731		
Less: Shared Revenues	-0-		
	7,481		
Add: Overlay War Service Credits	33,100		
	· ·		
Net Town Appropriation	1,300,503 -0-		
Special Adjustment			TOWN RATE
Approved Town Tax Effort	1,300,503		5.30
Calcal Dantian			3.30
School Portion	0		
Net Local School Budget	-0-		
Regional School Apportionment			
Less: Adequate Education Gran			LOCAL SCHOOL
State Education Taxes	(586,997)		LOCAL SCHOOL
Approved School(s) Tax Effort	2,913,069		RATE
			11.90
State Education Taxes	ν φο οοο		COMP A DEDECT
Equalized Valuation (no utilities			STATE
245,605,233	586,997		SCHOOL RATE
Divide by Local Assessed Value	ation (no utilities)		2.47
238,056,859	1 D 14 14 G		0
Excess State Education Taxes to	be Remitted to State		-0-
County Portion			
Due to County	275,527		
Less: Shared Revenues	-0-		COUNTY RATE
Approved County Tax Effort	275,527		1.13
ripproved county Tax Effort	213,321		1.15
	TOTAL RATE		20.80
Total Property Taxes Assessed	5,076,096		
Less: War Service Credits	(33,100)		
Total Property Tax Commitment			
Total Property Tax Commitmen	5,042,990		
Proof of Rate			
Net Assessed Val	luation	Tax Rate	Assessment
State Education Tax (no utilities) 238,056,859	2.47	586,997

244,849,759

18.33

4,489,099 5,076,096

All Other Taxes

REPORT OF THE TRUSTEES OF TRUST FUNDS

This was a year of transitions for the trustees of trust funds. In the summer, Mike Wrenn, our long time financial advisor notified the trustees that Bank of America/U.S. Trust would no longer be handling municipal trust fund accounts. In December, Jack Carlson announced that he would like to retire before the end of the year. Jack Carlson joined the trustees in 2001 after retiring earlier from a long career in banking in Boston. Jack has always had the big picture on investments as well as the innate capability to see details that others might miss. We will miss these aspects of his professional background but we will miss even more his calm, gentlemanly way of suggesting a certain course of action. Thank you, Jack, for your service to the trust funds over the years and don't be surprised if we ask a question or two of you in the future.

The Selectboard appointed Paul Faber to fill out the remainder of Jack Carlson's term until the March town elections. Paul is a commercial and municipal banker with Lake Sunapee Bank in Peterborough and brings strong banking experience to the board. He is also Treasurer of the Harris Center and well known to many in town.

In planning for the shift of advisors, the trustees put together a Request for Proposal and contacted several firms in the state for a response to the RFP. After reviewing proposals from five firms, the trustees voted to invite two firms in for interviews and selected the Merrimack County Savings Bank in Concord as the new advisor. The Merrimack was founded in 1867 and has a fine local reputation, a similar investment philosophy to that of the trustees and met all of the criteria we set forth in our request for proposal. They also gave us a pretty good deal on their fee. The accounts have been transferred to the Merrimack and we have met with their representatives to establish detailed investment objectives and procedures.

In 2012 the trust funds for the town maintained their value along with the general market trends. Even with the conservative asset allocation of approximately 20% equities and 80% bonds and cash, the trust funds performance this year was moderately good. The Common Funds account change in market value plus dividends and interest was 9.9%. The change in the Expendable Fund account plus dividends and interest was 5.6%. The conservative investment asset allocation insures that two long standing goals will most likely be met over time: the portfolio will rise or fall only a small percentage of the overall market change in any given year and the money ought to be there in a stable way for a long time to provide income for the beneficiaries of the trust funds.

The requests for distributions from the funds have been fairly consistent this year as in the past several years. The elementary school, library, cemeteries and fire department are the main beneficiaries of the trust funds year in and year out.

Hancock residents have been generous in the past by making bequests to the town for the benefit of the town and its residents. Without the support of the trust funds either taxes would be higher or certain needs would go unanswered.

The trustees would like to thank the Selectboard, the Town Office staff as well as the other boards, commissioners and town departments for the cooperative way that all decisions regarding these funds are reached every year.

Leonard H. Dowse, Jr. Chair David S. Huntington, Jr. Paul W. Faber Trustees of Trust Funds

EXPENDABLE TRUST FUNDS TOWN OF HANCOCK: DECEMBER 31, 2012

MS-9 REPORT FOR THE STATE OF NEW HAMPSHIRE	OF NEW HAMPSHIRE				PRINCIPA	PRINCIPAL AND INCOME	OME		
NAME OF TRUST FUND	HOW INVESTED	BALANCE BEG OF YEAR	NEW FUNDS CREATED	EXPENDED FOR YEAR	GAIN/ LOSS SALES	NET INCOME FOR YEAR	BALANCE END OF YEAR	BEG OF YEAR FAIR VALUE	END OF YEAR FAIR VALUE
CEMETERY MAINTENANCE FUND	MM/MUTUAL FUND	49,004.47	3,000.00	(\$14,264.99)	10.72	958.67	38,708.87	48,242.70	48,897.89
BROOKS LIBRARY FUND	MM/MUTUAL FUND	97,569.19	0.00	\$0.00	11.70	1,943,51	99,524.40	96,052.45	97,356,96
LIBRARY IMPROVEMENT FUND	MM/MUTUAL FUND	38,723.89	0.00	\$0.00	4.65	771.37	39,499.91	38,121.93	38,639.67
CONCERT FUND	MONEY MARKET	5,680.69	00.00	(\$516.25)	0.00	27.20	5,191.64	5680.69	5,191.64
FIREWORKS FUND	MONEY MARKET	8,946.92	0.00	(\$2,572.62)	0.00	41.07	6,415.37	8,946.92	6,415.37
BRIDGE CAPITAL RESERVE FUND	MONEY MARKET	37,981.38	5,000.00	0.00	0.00	188.57	43,169.95	37981.38	43,169.95
MEETING HOUSE RESERVE FUND	MONEY MARKET	15,068.25	5,000.00	0.00	0.00	76.75	20,145.00	15068.25	20,145.00
GRAND TOTALS	LLS	252,974.79	13,000.00	(17,353.86)	27.07	4,007.14	252,655.14	250,094.32	259,816.48

TRUST FUNDS TOWN OF HANCOCK: DECEMBER 31, 2012

1985 1986 1986 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1987 1988 1987 1987 1988 1987 1988	NAME OF TRUST FUND CENIETERY FUNDS	PURPOSE OF	MOH	RALANING										
	EMETERY FUNDS	TRUST FUND	ONVESTED	BEG OF YEAR	NEW FUNDS CREATED	GAINS OR (LOSSES) SALE OF SECURITIES	BALANCE END OF YEAR	BALANCE BEG OF YEAR	NET INCOME DURING YEAR	EXPENSES DURING YEAR	BALANCE END OF YEAR	PRINCIPAL & INCOME END OF YEAR	BEG OF YEAR FAIR VALUE	END OF YEAR FAIR VALUE
		CARE OF LOTS	COM TRUS	62,246.57	0.00	1,499.09	63,745 66	8 045 92	7 697 3.3	(2 626 40)	25 111 2	21.654.62		
		SUBTOTAL	د	62,246.57	0.00	1,499.09	63,745.66	8,045.92	2,692.34	(2,626.50)	8,111,76	71,857,42	74,929.70	79,306,80
	TENNEY FUND	LIBRARY	COM. TRUS	538 26	00:00	12.95	551.21	00.00	32.36	(30 83)	:			
	JOHNSON, HERBERT	LIBRARY	COM TRUS	339,10	00.0	8.16	347.26	6.63	14.68	(50.82)	5.55	556.76	647,93	685 77
	BABBIT, GEORGE KING	LIBRARY	COM, TRUS	713,49	0.00	17.19	730.68	14.42	30.86	(37.80)	7.48	738.16	408.19	432.03
	MANY MARY MILLER	LIBRARY		5,582,70	0.00	129 63	5,512,33	106 73	232,82	(285 48)	54.07	5.566 40	6 479 46	A # 47 UK
	LYON ALBERT A	LIBRARY	COM TRUS	2,958,72	0.00	71.26	3,029,98	59.04	127 97	(156.87)	30,14	3,060.12	3,561,58	3.76964
	GIPSON EMMA WHITTIMORE	LIBRARY		1,352,41	0.00	32.57	1,384,98	26.74	58.51	(21.73)	13.52	1,398.50	1,627.97	1,723.07
	WARE EBENEZAR & MARTHA	LINDADY	COM TRUS	185,471,37	000	4,466.73	(89,938.10	3.682.44	8,022,20	(9,835.83)	1,868.81	191,806.91	223,262.31	236,304 45
	KANCOCK TOWN FIND	LINDARY		35,172,26	00.0	847.06	36,019,32	698.29	1,521.30	(1,865 25)	354.34	36,373.66	42,338,83	44,812.10
	STEARNS, M. LOUISE	LIBRARY	COM. IRUS	2.642.16	00.0	63.64	2,705.80	\$2,35	114.28	(140.13)	26 50	2,732.30	3,180,52	3,366 32
	DAVIS, HEBERJ	LIBRARY	COM TRUE	2 261 61	86.0	4.74	201.26	3.78	8.52	(10.44)	1.86	203.12	236.36	250.39
	THACHER, GRACE HALL	LIBRARY	COM TRUS	12.744.03	90.0	321.31	2,439,18	47.60	103.01	(126.27)	75.35	2,463,52	2,867.12	3,034.62
	WHITCOMB LEGACY	LIBRARY	COM TRUS	14.834.44	00.0	331.28	14,087.19	272.83	294.96	(729,54)	138.25	14,225.44	16,558.76	17,526 06
	KARL G. UPTON	LIBRARY	COM TRUS	18,234.31	0.00	330 16	30,088,33	67117	1,549,56	(1,899.90)	360.48	37.049.30	43,125,23	45,644 45
	HUBBARD LEGACY	LIBRARY	COM, TRUS	1374.44	0.00	13.00	04.0.0001	207706	786.08	(96,96)	184.05	18.857.51	21,949,66	23,231,89
	THACHER, LOUIS B	LIBRARY	COM. TRUS	1,345 69	0.00	37.41	1,407,33	27.18	29.45	(72.90)	13.73	1,421.26	1,634,49	1,751,13
	MEMORIAL FUND	LIBRARY	COM, TRUS	2, 102, 92	000	\$0.65	7 153 67	00.02	78.21	(71.37)	13.50	1,391.60	1,619,88	1,714.51
	ROMNEY WESTON	LIBRARY	COM TRUS	8,188.56	0.00	197.21	8 186 37	167.66	26.17	(16.11)	65.12	2,174,90	2,531.40	2.679.28
	TUDOR, JOHN	LIBRARY BOOKS	COM, TRUS	4,775.32	0.00	115 01	4 890 33	94 72	304,17	(454.25)	84.38	8,468.33	9,857 03	10,432,84
	EUSTIS	LIBRARY BOOKS	COM. TRUS	1,478,92	0.00	33 61	1,514.53	29.67	96 199	(78.39)	15.74	4,958.53	5,748.52	6,084,12
	HARBLEY LEGACY	LIBRARY BOOKS	COM TRUS	1 345 69	00.00	32.41	1,378.10	36.66	58.28	(71.37)	7 5	07 (55)	07.087.1	1,884.25
	BROOKS, RUSAMOND	LIBRARY BOOKS	COM, TRUS	134,55	0.00	3.24	137.79	787	5.82	(7.10)	1.58	119 37	161 97	171 43
	KUSS. A. BAYNKD	LIBRARY BOOKS	COM, TRUS	221.13	00'0	5.33	226.46	4 63	9.58	(01.70)	2.51	228.97	766.19	281.73
	NOTER BURN HARBY D	LIBRARY BOOKS	COM. TRUS	8,650,79	00'0	208,33	8,859.12	172 03	374.16	(458.73)	87.46	8.946.58	10.413.44	11.021.75
	MCKINITY BOR	WALL ST TOURSE	COM TRUS	672 84	00'0	16.20	689.04	13 66	29.09	(35.64)	7.11	0.96.15	\$09.94	857.24
		CHIRTOTAL	COM. JRUS	4,103.94	00'6	100.28	4,264.22	8138	180.08	(221.04)	40.42	4,304.64	5,012.37	5,305.17
		VIO1600	2	33%,419.36	60'0	8,174,30	347,593.66	6,739,26	11,680.89	(18,000,00)	3,420,15	351,013,81	408,578.16	432,445.77
	WHITCOMB LEGACY	CARE OF COMM	COM TRUS	6,053.88	00'0	145.80	6 199 68	· 3 347 04	36 850	8	10 047 6	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
	HILLS, SALINA	SUNDAY SCHOOL LIB	COM TRUS	267.95	00.0	9	774.41	780 64	1165	50.0	300000	WU.84.80	7,287.40	7,713.10
	GORDON, ASA	SUNDAY SCHOOL LIB	COM TRUS	133,99	00.0	3.23	137.22	CE 07-1	08.9	8 6	192.44	200.03	527.55	341.40
	HACHER, DELLA	THACHER PARK	COM, TRUS	12,687,40	00'0	305.55	12,992.95	23.789.72	548 76	800	73.329.48	403.34	67 101	170.72
	HENSLEY FUND	TOWN CLOCK	COM, TRUS	267.95	000	9*'9	274.41	280 64	1160	8 6	707 7.1	58,00,00	13,272.54	10,164 30
	HUBBARD LEGACY	TOWN POOR	COM TRUS	1.340.06	00.00	32.27	1,372.33	1,403,21	57.97	900	146118	3833 61	1 5 1 5 1 1	341.40
H 000E	HELEN W. BROWN	AMBULRESCUE	COM TRUS	212 321,29	00.00	5,715 43	243,036,72	14 669'65	10.264.84	(13,217,25)	57,747.30	300,384 02	285.676.98	307 365 12
	HELEN W BROWN	FIRE DEPT	COM TRUS	237,321,29	0.00	5,715 45	243,036,72	12 669'65	10,264.84	(12,217,25)	57,747.30	300,784,02	385.676.98	20 368 17
		SUBTOTAL	د	495,393.81	00'0	11,930.63	507,324,44	147,661.01	21,427,26	(24,434.50)	144,653.77	651,978.21	896,333.40	631,168.89
N 6261	MANNING, THOMAS & ELEANOR	SCHOLARSHIPS	COM, TRUS'	15.636.37	000	376 58	16.012.45	1 603 64	76.767	100 000				
		SUBTOTAL	شه	15,636.87	0.00	376.58	16,013,45	1.502.64	676.34	(900.00)	1,278,98	17,292.43	18.822.98	19,922.54
73 1 601										discount)	04.6/4	04.272.43	16,622.98	19,422.54
	FOSTER, ELWING.	SCHOOLS	COM, TRUS	68,981.33	00'0	1,661.28	70,642.61	15,331.87	2,983,58	(3.822.47)	14,492,98	85.135.59	\$3.036.70	87,887.18
	HANNESON PARTIEN	SCHOOLS	COM TRUS	49,092.73	0.00	1,182,30	50,275,05	10,911 00	2,123.40	(2,720,39)	10,314.01	60.589 06	59,095 70	62.547.84
	FOGO	SCHOOLS	COM FRUS	48,755,33	00'0	1,174,18	49,939,51	10,838,18	2,108.82	(2,701.68)	10,245.33	60,171.63	58,689.53	62,117.95
	DAVIS	SCHOOLS	COM. FRUS	1,020,64	0.00	24.57	1,045.21	227.05	44.15	(95''95)	214.64	1,259.85	1,238.60	1,300,36
		SCHOOLS	COM. IKUS	1,243,11	00.0	29.95	1,273.06	276.80	53.79	(68.88)	261.71	1,534.77	1,496,39	1,583.83
		SUBIOTAL	2	169.093.16	0.00	4,072.28	173,165,44	37,584.90	7,313.74	(9,369,98)	35,528,67	208,694.10	203,546,92	215,437.36
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COLLECTOR				
01/01/2012 - 12/31/2012				
		2012		2011
Uncollected Water Rent Fees Beginning of Year	\$	872.90	\$	1,509.90
	4			
			And to have a week	
Water Pant Committed This Year				
Water Rent Committed This Year Water Rent	\$	51,849.52	\$	53,224.56
Water Harris de Dermant			\$	2 240 92
Water Upgrade Payment	}		Þ	2,248.82
Total Debits	\$	52,722.42	\$	56,983.28
Total Debits	<u>Ψ</u>	02,122.12	<u> </u>	00,000.20
	1		· ·	
Remitted to the Treasurer Interest	\$	51,752.42	\$	56,110.38
<u>Abatement</u>	\$	100.00		
Uncollected Taxes End of Year				
Water Rent	\$	870.00	\$	872.90
		<u> </u>		
Total Credits	\$	52,722.42		\$56,983.28
		and his self-of-process for the All Management for		
	·			
Linda Coughlan				
Water Rent Collector				
Unaudited				

REPORT OF THE ARCHIVES COMMITTEE - 2012

It was a pretty quiet year for Hancock's Town Archives Committee.

Meeting on a few Saturday mornings, we continued the tedious and sometimes interesting task of sorting through some of the town's old records, some dating back to the late 1700s. Among the gems in these boxes include documents from the Civil War.

In 2013, the archives committee will develop guidelines for which **recent** records the town might keep and discard, above and beyond state laws for record retention.

Citizens can find a wealth of information in the town's archives. They're open to the public; just make arrangements with Town Administrator Barbara Caverly to see the records during normal business hours. Among the items you can find in the archives are vital records (births, marriages, deaths), town reports, tax records (some dating back to 1700s), agricultural records, committee reports, cemetery records and much more. Those searching for information for a family tree or an old house can find plenty of material and can enjoy hours of interesting distractions.

A large amount of church records and other town archives can be found online for free on www.fold3.com (formerly footnote.com). Records are searchable by name.

Respectfully submitted:

Eric Aldrich Cynthia Amidon Barbara Caverly Karen Dudra Marie Fogg John Hayes Joan Joseph Howard Mansfield

REPORT OF THE BUDGET ADVISORY COMMITTEE

The HBAC, recognizing that the past and existing economic conditions will continue to challenge our town and many of its residents, are encouraged that the proposed "amount of spending to be raised from taxes" suggests a nominal increase in the 2013 budget.

WARRANT ARTICLES AND OPERATING BUDGET

We take the following positions of the specific warrant articles proposed when this report was written.

Warrant Article #4 – Water Department Bond

Amount to be raised: \$200,000

This article seeks bonding authority, and will have no impact on the budget. The bond will be repaid with monies collected from the water system users through water rates. The HBAC takes no position on this article.

Warrant Article #5 – Operating Budget Request

Amount to be raised: \$1,919,780

The HBAC unanimously supports this warrant article.

Warrant Article #6 - Replacement Dump Truck for the Highway Department

Amount to be raised: \$75,000

The HBAC unanimously supports this warrant article. It should be noted that the first payments on this note or loan will begin next year and be reflected in the following years budgets.

Warrant Article #7 - Transfer Station Addition

Amount to be raised: \$85,000

The HBAC by a vote of 5 to 1 supports this warrant article. Again, it should be noted that the first payments on this note or loan will begin next year and be reflected in the following years budgets.

Warrant Article #8 - Pellet Boiler System for the Town Offices

Amount to be raised: \$45,000

The HBAC unanimously supports the project. Because the cumulative amount of all of the articles, and their attendant taxpayer costs, the HBAC recommends funding this particular project from the town's Fund Balance. It is the opinion of the HBAC that capital reserve funds, which have previously been raised through taxation, are sufficient to cover this warrant article while still maintaining a healthy Fund Balance.

Warrant Article #9 – Meetinghouse Reserve Fund

Amount to be raised: \$5,000

The HBAC unanimously supports this article, as it is consistent with past budgets.

REPORT OF THE BUDGET ADVISORY COMMITTEE - PAGE 2

Warrant Article #10- Funds to be added to the Bridge Reserve

Amount to be raised: \$5,000

The HBAC unanimously supports this warrant article.

Warrant Article #12 - GASB Compliance

Amount to be raised: \$16,000

With the assurance of the Select Board that this is a "one time cost", the HSBC unanimously

supports this warrant article.

Warrant Article #12- Funds to Support the Gravevine

Amount to be raised: \$5,000

The HBAC unanimously supports this warrant article.

Warrant Article #13 – Tennis Court Repairs

Amount to be raised: \$713

The HBAC unanimously supports this warrant article.

Warrant Article #14 - Tennis Court Resurfacing

Amount to be raised" \$5,600

The HBAC unanimously supports this warrant article.

Hancock Budget Advisory Committee

Ben Billings

Matthew Hale

Donald Klug

Ronald Mack

Patricia Payne

Erik Spitbarth

REPORT OF THE HANCOCK CEMETERY TRUSTEES

There were two significant events that took place during this past year. Most importantly, the Trustees reluctantly accepted the resignation of our Chairman, Jarvis Coffin who, along with his wife Bobbie, has moved to RiverMead in Peterborough. We sincerely thank Jarvis for his wisdom and guidance in all areas related to our town cemeteries. He will be sorely missed. On a positive note, we welcomed aboard Ken Chester who has volunteered to serve out Jarvis's remaining term of office which expires in 2014.

The other event that deserves mention is the finalization of the design plans with Holden Engineering for the expansion of Hillside Cemetery. For those of you not familiar with this undertaking, a brief history might be helpful. In 2001 Dick and Eleanor Amidon generously donated to the Town of Hancock a 7/8 acre parcel of land that abuts the cemetery for its eventual expansion. In 2011 the process of actually planning and designing the layout began. Through the tireless efforts of our Sexton, Kurt Grassett, who has conducted numerous meetings with engineering firms, the state Department of Transportation, and with the Trustees, we now have a design plan in place. In 2013 we intend to tweak the plan for presentation at next year's Town Meeting.

Also, in years past you might have noticed that we were using the services of the Hillsborough County Department of Corrections inmates during the spring and fall for leaf cleanup. Unfortunately, this cost saving service will no longer be available to us due to budget cuts at the county level.

We've again experienced another year that did not require funds from Town taxation and have now been able to achieve this result for at least the past 12 years. For this we again thank Kurt for his excellent supervision and guidance. The monies that we do require come from the sale of plots, interment fees, funds from the Perpetual Care Trust, and from the Expendable Trust Fund which is managed by the Trustees of the Trust Funds.

Respectfully submitted,

Cemetery Trustees John Hayes, Chair Sandra Weston Ken Chester

REPORT OF THE CODE OFFICER

Hancock has a couple of housing starts: a cabin and a modular home. While there is still some activity in the area of renovating and barn building, the building of houses is still in a slump.

I am a member of the New Hampshire Building Officials Association (NHBOA), and I attend monthly meetings and classes in Concord. The goal of NHBOA is to keep its members up to date concerning changes in and interpretations of current building codes. Speakers include representatives who discuss the building trades, the legal aspects of code enforcement, fire safety, handicapped accessibility, or changes that are being discussed at the State House. I find that I also get a great deal of information talking to other inspectors.

I caution anyone who has a permitted project in progress on his or her property to make sure that the contractor or builder calls me to have **ALL** inspections completed. If the project requires a change in your homeowner's policy, the insurance company may require a Certificate of Occupancy. If I am not called to inspect each stage of the project, I cannot issue a C.O. Contacting me is never a problem, and I can usually respond within a couple of hours. If tradesmen are working, I don't want to hold them up.

If you have any questions, please do not hesitate to call me. I can be reached at 673-6663, or on my cell at 582-6663, or by email at warden13@myfairpoint.net (the "warden" is left over from my days as Forest Fire Warden for Greenfield).

Respectfully submitted,

Charles D. Stevenson

TYPE OF PERMIT		IBER RMITS	ESTIMATED CONSTRU	
	<u>2011</u>	2012	<u>2011</u>	<u>2012</u>
New Homes	0	2	0	95,000
Renovations	11	7	287,250	171,500
Garages	1	2	5,000	65,000
Porches	2	2	18,500	50,000
Storage Buildings	4	1	13,000	15,000
Barns	4	5	84,000	482,000
Cell Tower	1	0	160,000	0
Studio	0	1	0	30,000
Decks	0	2	0	35,000
Total Estimated Cost			567,750	943,500

REPORT OF THE HANCOCK CONSERVATION COMMISSION

The majority of the field work this year was directed toward improving the trail system on Prospect Hill, which is now functional from Sugarbush Road through Prospect Hill Extension. The commission resumed responsibility for the Hancock Roadside Clean-up Day, which was held on April 21st. I hope that you didn't leave too much rubbish on the roadside in the interim, but if you did, we will be back collecting this April. Thanks to all the volunteer trash collectors, and to Robin Mose and Francelia Clarke for running this event in prior years. Expect the new and improved brochure 8 *Great Hikes of Hancock* to hit the shelves soon.

Funding

The conservation commission voted to spend:

- \$500 to support the position of a Lake Host on Nubanusit. Operating under the aegis of New Hampshire Lakes Association, the lake host served to educate boaters about milfoil, an invasive weed that can be transported between lakes via recreational craft, and to inspect said craft for the weed prior to launch. Nubanusit is currently milfoil free. The host also served to educate anglers about the law pertaining to lead sinkers as it affects common loons.
- \$360 to continue annual monitoring of water quality at Norway Pond.
- \$200 annual dues to the New Hampshire Association of Conservation Commissions.

Town held Conservation Easements

Most of the town-held conservation easements were monitored during the year, with no violations noted. We are always looking for new volunteer easement monitors. Contact the commission for more information.

Town owned Land

- Chris Streeter and Hunt Dowse mowed Kepner Meadow and Camp Guild on Norway Pond. Thanks to both for keeping our fields open and our views of Norway Pond unobstructed.
- The conservation commission (with help from Jim Mose) conducted several days of trail clearing and marking on the Prospect Hill property. There is now a serviceable hiking trail that runs between Sugarbush Road and Prospect Hill Extension, and the trail forms part of a larger 5 ½ mile loop through Kulish Forest and Welch Farm.

Eric Masterson, Chair Mark DeBanico Elizabeth Hanson - Secretary/Treasurer Phil Brown David Westaway Roberta LaPlante Jim Mose - For the Selectboard

REPORT OF THE ENERGY ADVISORY TEAM (HEAT)

The following committee members participated during the year: Al Daniels, Tom Faber, Kurt Grassett, John Hayes, Phil Jones, John Jordan(Select Board), Pierce Rigrod, Michelle Russell, Marc Spinale, Amy Sulborski

The committee held nine meetings during the year and engaged in the following major activities:

□ In conjunction with the Monadnock Energy Resources Initiative (MERI), a coalition of communities in the Monadnock area organized to install solar hot water heating units and weatherization upgrades in private homes throughout, on February 22, 2012 sponsored a workshop at the Hancock Public Library designed to introduce the MERI concept and program to area electricians, plumbers, and carpenters.
 □ On April 5, 2012, partnered with the Harris Center and the Hancock Public Library to conduct (at the library) a Button-up New Hampshire (April 5, 2012) program introducing energy conservation strategies to community home owners.
 □ Through member Marc Spinale's good offices, assisted the town in assessing the feasibility of installing a pellet boiler in the town offices.
 □ Through member Amy Sulborski's good offices, published energy saving tips in the Hancock Happenings publications
 □ Collected materials for an energy conservation resource file to be made available at the Hancock Public Library.
 □ Staffed a booth at Old Home Days, August 16, 2012, at which ice cream smoothies

☐ Elected Pierce Rigrod Chairperson of the committee (November 14, 2012), replacing Nancy Gamble.

observed the solar generated electrical power at work.

were blended using photovoltaic power produced by equipment graciously loaned by Grid Be Gone, Inc. Approximately 250 citizens enjoyed a smoothie and many more

HEAT Committee

REPORT OF THE DIRECTOR OF PUBLIC WORKS

The Public Works office handles all the administrative duties as well as the operations for the Highway Department, the Transfer Station, and Building and Grounds. The Water Department and the cemeteries are also scheduled and maintained by the DPW facility. The DPW staff consists of myself, 4 full time guys that handle highways and bridges, equipment maintenance, the water department and assists in cemeteries. We have 1 full time person that supervises the transfer station and handles buildings and grounds, and we have 2 part time staff at the transfer station. In the summer months we also hire a part time person to help with the mowing of the commons, buildings and cemeteries.

We have a talented crew that is able to integrate these various skills into our everyday work. Training is an ongoing endeavor, four of us carry NH DES solid waste certification and 2 of us carry NH DES water works certifications. Highway Personnel take continuing classes through the UNH Technology Transfer Center (T2 Center). The T2 center has a program called the Road Scholar program that is geared toward municipal public works departments. There are 4 levels of achievement with the program, Road Scholar 1, Road Scholar 2, Senior Road Scholar, and Master Road Scholar. Each level has certain education and classroom time requirements. Currently on our staff we have (1) Master Road Scholar, (1) Road Scholar, and (2) Road Scholar employees. We also have a staff member that has taken advanced air brake courses. We all have to be certified by ATSSA for roadway traffic control as well as Incident Command System training through FEMA. The knowledge that the staff brings to work every day is what makes all of this work *almost* seamlessly.

During 2012 we spent a considerable amount of time on maintenance items. We did not have any large projects which allowed us to get caught up on some much needed maintenance items. Funding, particularly State funding, continues to dwindle in the amount we receive. We have lost over \$20,000 of Highway Block Grant (Gas Tax) funds in the last 2 years alone. This reduction in revenue does increase the amount of funds that we need to raise through property taxes, if we want to be able to maintain our roadways and bridges in the manner we have become accustomed to.

The 2012 winter was pretty uneventful. We had only 14 storm events, with no block buster storms to speak of. I can remember winters in the middle to late 1980's where we had a weather pattern like this for a couple of years. I am certain we will get back to snowy and cold winters in the future. It is New England after all.

Our summer maintenance program consisted of shim and chip seal on various paved roads. This program is a 5 year program that dovetails with our road construction program. In 2012 we shimmed sections of Old Dublin Road, Kings Highway, Antrim Road, and we also completed Sugarbush Road. We applied a chip seal to a section of Middle Road, Antrim Road and Sugarbush Road. We continued our efforts to place 3 inches of gravel on our gravel roads. This is part of a 10 year plan for our existing gravel roads.

Throughout the rest of the year we cut brush on several miles of road such as Middle Road, Kings Highway, Elmwood Road, and South Elmwood Road as well as various other roads. We began installing a closed drainage system on the hill portion of Evergreen Hill Road. This section of gravel road continually washes out in a heavy rain. A closed drainage system will help us collect the storm water sooner, and eliminate the heavy volume and velocity that open drainage ditch

REPORT OF THE DIRECTOR OF PUBLIC WORKS - PAGE 2

creates. We will continue to work on this project over the next several years.

Our equipment continues to perform well for us. Over the next couple of years we will be asking to replace some of our equipment. In 2013 we will be asking to replace our 2002 F-550 truck. This truck is probably the most used truck in our fleet. We have evaluated this truck and we feel that a rebuild of the truck would not be worth the expense. These smaller trucks are not as cost effective to try to extend their life. Based on the repair cost, we feel that this truck is better off replaced as opposed to rebuilding. Our loader is a 1987, we rebuilt the major components about 10 years ago and we have been served well by it. It is getting old enough that it is getting harder and harder to find parts, and the cab is succumbing to its close proximity to chlorides in the winter. Replacing the cab would not be a cost effective option for the age of this machine. Replacement of this machine will be coming in the next couple of years.

Our town buildings and grounds continue to serve as well. In 2013 we will need to remove the underground heating oil tank that serves the town office and police station. We are looking at the long term heating needs of these 2 buildings, so that as we move forward we will be headed in the right manner for the long term. The Meetinghouse steeple was painted this year. Unfortunately we did have some issues with the painting contractor that we are working towards a resolution on. The main portion of the building will need a coat of paint in 2014. We also have a joint committee between the church and the town to look at the long term maintenance needs of this building. This committee will be getting underway in early 2013 and hopefully have a report out by year end in 2013.

In 2012 we began placing our commons and ball fields on a fertilizer program that addresses the weed and insect issues that have been plaguing our turf. We have also begun over seeding with a type of rye grass that is self-healing and will help fill in the bald areas. Between these two efforts we should be able to minimize our maintenance costs going forward. Over the summer the Con-Val maintenance department came in and totally rebuilt the infield at the little league ball field on School Street. This infield was in desperate need of rehabilitation and we appreciated the effort that was extended by the School department.

Maintaining our infrastructure is going to be more challenging as we move forward. Funding is difficult to obtain and compliance with new rules and regulations, continue to increase our cost and limit how much we can do on our own. Maintenance is still our best option, and allows us to use our limited funds wisely. As we move forward, monitoring our long term needs and planning accordingly will allow us to continue to maintain the infrastructure that our elders before us have provided for our use.

I would like to thank the Town Office staff, the Police, and Fire Departments for their help and assistance throughout the year. I would like to thank the Selectboard for their guidance and support and especially the townspeople for the continued support throughout the year. I want to personally thank my staff for their professionalism and dedication to the Town of Hancock. I cannot stress enough how dedicated employees are the main reason we can continue to operate efficiently and as productively as we do.

Respectfully submitted, Kurtis J. Grassett

REPORT OF THE HANCOCK FIRE DEPARTMENT

There is no such thing as a "typical" year for any Fire Department, but 2012 could be described as a normal year for us. We handled about 170 calls; roughly half of them being fire calls and the other half being medical calls. We had our fair share of car crashes in town, most of them thankfully not too severe, but one in December resulted in a fatality. Despite (or perhaps because of) a mild winter, we had a spate of chimney fires in January and February. I don't believe we had a single brush fire incident in town in 2012, that is unusual!

We did scoop up four people in town who had fallen on their stairs. Some of them had bumps and bruises while two had moderate to severe injuries from their falls. I would advise any Hancock resident, young or old, to assess their own stairways – look for trip hazards or slippery spots. Also make sure there is at least one, and preferably two, handrails that are strong enough to hold you back if you stumble.

Two people crashed on two wheels here in 2012. One was a woman on a small scooter who skidded on some dirt on Bennington Road and was injured by a poke in the guts from her handlebars. The second incident was more serious – a man trying out a dirt bike on Cavender Road lost control and smashed into a mailbox post and a stone wall. He suffered severe internal injuries and his condition was deteriorating rapidly, so we got a DHART helicopter and flight crew to fly him to a Level 1 trauma center.

No snowmobiles or trucks went through the ice on any of our lakes and ponds. One gentleman did slip and crack his head on the ice on Norway Pond last winter; he needed a trip to MCH but was fine the next day.

As always, we helped out neighboring towns when they had first alarms or bigger incidents. We were called to Peterborough, Antrim, Greenfield, Bennington and Jaffrey in 2012. Thankfully, those towns are willing to return the favor, and they came to Hancock in June for a second alarm fire we had on Forest Road, near Rt. 202. A large abandoned house caught fire late in the evening; the cause could not be determined. Since we knew the old place had structural deficiencies and missing floors, no firefighters were allowed to go inside to fight the fire; we had to resort to the old school "surround and drown" methods. With the help of our neighboring departments, the fire was extinguished, although the house was later razed.

We made progress with improvements to our station in 2012. Jon GrosJean got us a new antenna mast in the Spring. A crew of volunteers poured the big gob of concrete needed to keep it upright, and Robblee Tree Service used their crane to set up the 80+ foot tower. This has improved our ability to communicate with our people in the back corners of this hilly town. The tower also carries an ARES (ham radio) antenna. Jeff Brown donated a Verizon cell phone booster for the station, making our personal mobile phones much more useful as a back-up form of communication.

We were awarded a federal grant to purchase 15 new SCBAs (air packs) as well as a powerful compressor and equipment to fill those packs. All members have trained with the new SCBAs, and they are now placed on all the apparatus. The new compressor has been installed in the

REPORT OF THE FIRE DEPARTMENT - PAGE 2

room and is much quieter than the old unit was. The new system runs up to a much higher pressure, which gives as a great deal more air storage capacity.

With HFDA funds and a donation from the Helen Brown Trust, we purchased new ventilated racks for our firefighters gear. The new racks are larger than our old wooden cubbies were, and allow wet turnout gear to dry quickly.

In 2012, we took on Devon Skerry as a new probationary member. Both of Devon's parents were HFD members in the past, so he seems to have it in his blood. Devon is a member of the National Guard, but comes running (literally) to the station anytime his pager goes off. We also re-enlisted Dave Small this year. Dave had been a Hancock firefighter, but retired almost 17 years ago. I guess he got bored, hanging around the house after retiring, or his wife was giving him too many chores...in any case, we are glad to have him back!

Every winter, we hold elections for our offices. This year, Bill Eva decided not to run again, after four years of service as one of our Captains. His grandson, Spencer Thompson, was elected by the members to take his place. Spence is our only fourth generation Hancock firefighter. He and his wife Katy had a baby girl in 2012, and Spence got a new job working for DiLuzio Ambulance in Keene, so it's been a good year for him.

I owe a big Thank You to Assistant Chiefs John Pirkey and Tom Bates, and to our other two Captains, Mark Thompson and Tom Ball for all of the work they have done to keep this department running smoothly over the past year.

Last March, I went before the Annual Town Meeting to ask for a few bucks from the town for repairs to our oldest piece of apparatus, Tanker 2. We have found that our trucks are better built and holding up longer than the older trucks did, and we did not see the need to replace this tanker after 20+ years. Instead, we had minor repairs done to the engine, some additional LED warning lights were added to it, and a group of firefighter/engineer/shade tree mechanics worked out a way to re-plumb some of the pipes between the tank and the pump to make the truck work more efficiently. It is a long standing tradition in America's volunteer fire departments that members pitch in to build and repair their town's equipment on their own time, but Jon Grosjean, Bill Eva, John Pirkey and several other members went above and beyond the call of duty on this project. At the Town Meeting, I asked for and received \$5,000 to fix this tanker, but with the volunteer work saving on the labor costs, it looks like we will only need half of that amount.

As always, I want to say Thank You to the Hancock Police, the Hancock DPW, and the folks at the Town Office. We are lucky to have such a high level of cooperation between our town departments. And lastly, thanks to all the members of my department who are always willing to skip out of work or roust themselves out of bed to come running whenever their pagers go off!

Respectfully submitted,

Nevan Cassidy

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Due to a record warm winter and little snow, our first fire occurred on February 4th with several more early fires to follow. Normally a large percentage of the warm windy days with low humidity occur when the ground is saturated from a long snow covered winter. By the time the surface fuels and ground dry out enough to burn, we only have a few weeks until "green up". This year however we had an extended period of these favorable spring fire conditions. Our largest fire in the state was 86 acres. The average size fire was .6 acres. Extensive summer rains kept total acreage burned to near normal levels

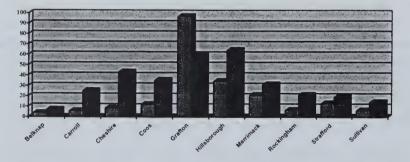
As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2012 FIRE STATISTICS

(All fires reported as of October 2012)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUN	TY STATIS	TICS
County	Acres	# of Fires
Belknap	3.6	7
Carroll	5.5	25
Cheshire	8.3	43
Coos	11.8	35
Grafton	96.5	59
Hillsborough	34.2	64
Merrimack	20.8	31
Rockingham	6.4	21
Strafford	12.9	19
Sullivan	6	14



Acres
of Fires

CAUSES OF FIR	ES REPORTED	Total	Fires	Total Acres
Arson	14	2012	318	206
Debris	105	2011	125	42
Campfire	14	2010	360	145
Children	15	2009	334	173
Smoking	17	2008	455	175
Railroad	0			
Equipment	6			
Lightning	7			
Misc.*	140 (*Misc.: power lines, fire	eworks, electric fences, e	etc.)	

HANCOCK HAPPENINGS

It was with mixed emotions that I decided to retire as editor of Hancock Happenings in September 2012. During those years since 1999, I have seen the newsletter grow from four pages to as many as 20, with an increase in column contributions and new advertisers.

My tenure as editor of the town newsletter has been one filled with gratitude for the steadfast support received from contributors, advertisers, and townspeople. While any job has its occasional frustration, the work on the Hancock Happenings has been a positive force in both my own life and that of the Town of Hancock.

I am confident that the Hancock Happenings is in very capable hands under the guidance of its new editor Nahida Sherman, who is also the Town of Hancock Webmaster.

Thank you for your continued support of the Hancock Happenings. Nancy P. Adams, Former Editor

Inheriting the wonderful Hancock Happenings from Nancy Adams is a big challenge. Her shoes will be hard to fill after so many years of top-notch, professional editing. Nancy has been a great help and my reliable adviser during these months of transition. Not forgetting contributors and advertisers: their patience and continued support of the newsletter is much appreciated!

The Hancock Happenings continues to be funded entirely by advertisers from Hancock and neighboring towns. In 2012, advertising income was \$5,631.20 and printing costs – the only costs so far – were \$4,594.00. Depending on the season, a print run consists of 625 to 675 copies, mostly on 16 pages; however, increased income allows us to plan for 20-page issues if necessary, such as during the Christmas season and months involving special Town events. The average cost of one monthly copy for 2012 was 56¢.

The online version of the Hancock Happenings is saved in "living color" and posted on the website on the day it is sent to the printing company. The advertisers for that month are posted on the website at no additional charge on this page: https://hancocknh.org/Business/HH-Advertisers.htm

We were saddened by the passing of Barbara Strawbridge, a long-time Hancock Happenings helper. Together, with Elinor Johnson, Pat Newcomb, Lynn Frank, Sandy Brooks and Edna Drasba, Barbara shared in the distribution and monitoring of the various drop-off points for Hancock Happenings throughout the Town. Finding a way to stay involved with the Hancock Happenings, Nancy Adams has now joined this helper group. And Bob Crowley of CPI Printing Services in Peterborough always provides a crisp copy of the final product in a timely fashion.

Respectfully submitted, Nahida C. Sherman, Editor

REPORT OF THE HANCOCK LIBRARY DIRECTOR

If you have a garden and a library, you have everything you need. ~Cicero

The Hancock Town Library blossomed in 2012 with a record number of materials circulating and an increase in activity due to programs for young and old and everyone in between.

2,552 people used our 7 public computers this year; the highest usage was in August when 275 people hopped online. This does not include the many people who brought in their own laptops.

There are 1,516 patrons (1,162 adults and 285 students) of the Hancock Town Library with library cards, 69 of whom are non-residents who pay a fee to use our library. We gained 105 new patrons in 2012.

The library owns 21,111 materials. This includes books for children and adults, books on tape and CD, and movies in VHS and DVD formats. In 2012, 823 items were added to the collection. We also have access to 5,602 online ebook titles and 6,344 audiobook titles through our subscription to Overdrive (thanks to the Friends of the Library for funding this).

We offer 52 periodicals, from American Hunter to Zoobooks.

697 patrons checked out 7,182 copies of various materials 23,720 times. Online ebooks and audiobooks were circulated 549 times, the bulk of that (322) being ebooks. July and August were our busiest months for circulation. Of that, 199 items were borrowed through interlibrary loan by other libraries. Hancock patrons borrowed 447 items via interlibrary loan.

24 different organizations and individuals used the Daniels Room in 2012. They met 136 times with 1,676 people attending their events or meetings.

The library hosted 38 programs for adults, meeting 118 times with a total of 1,779 people attending. This number does not include the hundreds of people who wander through buying books at our annual book sale on Old Home Day.

The library also provided 179 children's programs with 2,617 children (and parents) participating. There were 112 reading sessions with Hancock Elementary School students, 31 Summer Reading Program activities, 25 Young Adult Programs and 10 reading sessions with the preschool. Special thanks, as always, to the Hancock Woman's Club and the Friends of the Library for their support of our Summer Reading Program.

The Friends of the Hancock Town Library continued to thrive with broad support from individuals in town. We are grateful to Leeni Gravlin-Dunn for her work as president of the Friends in 2012. And we are indebted to the organizational skills of Nancy Daniels and Jane Richards-Jones who ran our most successful book sale to date. Thanks to the Friends we can provide a wide variety of programs and keep up with our technological needs.

Finally, a heartfelt thanks to all who volunteer for the Hancock Town Library. From the trustees to the volunteers at the front desk, to those who cover books, set up computers, paint gorgeous posters, schlep books for the book sale, or mend broken books – we couldn't run this place without you!

Respectfully submitted,

Amy Markus Library Director

HANCOCK TOWN LIBRARY TREASURER'S ANNUAL REPORT

DECEMBER 31, 2012

Statement of Revenues and Expenses

n				
к	ev	en	ш	es.

Transferred from Trust Funds	20,000.00
Town of Hancock	61,886.18
Gifts	6,585.32
Sundry	2,776.86

Total Revenues 91,248.36

Expenses

1505	
Salaries	61,886.18
Books	6,330.74
Computer Expenses	262.64
Periodicals	800.82
Audio Visual Media	1,775.60
Supplies	728.95
Utilities	8,131.24
Buildings & Grounds	8,702.34
Dues & Education	324.03
Programs	3,007.72
Equipment Maintenance	1,108.99
Furniture & Equipment	0.00
Miscellaneous	1,550.00
Postage	203.55
Volunteers	563.71
Bank Service Charges	0.00

Total Expenses 95,376.51

Net Revenues (Expenses) (4,128.15)

Statement of Assets and Fund Balance

ASSETS

Checking Account 1,958.78
Investment Account – Bank of America 164,684.53

Total Assets \$166,643.31

FUND BALANCE

Beginning of the Year159,626.09Appreciation of Investment -YTD11,145.37Net Operating Revenues - YTD(4,128.15)

Total Fund Balance \$166,643.31

REPORT OF THE HANCOCK LIBRARY BOARD OF TRUSTEES

It has been a good year for the Hancock Town Library. The Board continued its program of building maintenance by having the entire building repainted. This follows on the roof replacement of 2011. The next large project is the eventual replacement of the existing carpeting, and during 2013 one or more small projects will be undertaken.

In the fall, people from throughout the community came to the library to thank our terrific team of library volunteers and celebrate the tenth year of Amy Markus's outstanding leadership as Director. The Daniels Room was full for this celebration and it was a wonderful occasion to thank the volunteers and Amy for all they have done and continue to do to make the library an integral and vibrant part of the community.

The Library continues its ongoing transition into the digital universe. Card catalogs are long gone, and 2012 was noticeable for the substantial use of our public computers by people of all ages. It is not unusual to have all of the computers in use, particularly during weekday afternoons. In addition to using public computers, people routinely bring their own laptops to the library to take advantage of our high-speed internet via wireless connection.

In some parts of the country there has been concern that public libraries may no longer be of any use or importance because so many people now rely upon computers, tablets, smart phones and e-readers. However, the Hancock Town Library continues to play an essential role in sustaining a sense of community by providing a place where people not only connect via the internet but come together to participate in a wide variety of programs and activities; discuss local, regional and global issues; and access our collections of books, audio books, movies, and magazines. It is the intent of the Library Trustees to support the library staff in keeping Hancock's library a welcoming, relevant, and vital part of the community even as the forms and types of information continue to change.

We thank the library staff, volunteers, and Friends of the Library for all you do in providing outstanding library service for the town of Hancock.

Respectfully submitted,

Laurie Bryan Mary Garland Peter Ryner

REPORT OF THE HANCOCK PLANNING BOARD

Due to the economic slowdown and curtailment of building activity, the Planning Board had another very slow year.

The Board did not receive or consider any subdivision or site plan review applications during the year.

Throughout the year the Board met on five occasions with administrative matters and to discuss proposed amendments to the Zoning Ordinance.

Respectfully,

Stephen Froling, Chairman Rich LeFebvre, Secretary Tom Bates Carolyn Boland, *ex officio* Roberta Nylander Mark Stevens Ellena Weston-Zimmermann Dan LaPlante, Alternate

2012 DRIVEWAY APPROVALS						
Randy Stetzer	37 Moose Brook Lane	Tax Map R09- Lot 19A-8				
Regina Bringolf	8 Depot Road	Tax Map U09 – Lot 6				
Beverly Patton	7 Longview Road	Tax Map U06 – Lot 7				
Marilyn Kierstead	7 Wilder Road	Tax Map U04 – Lot 52				
George Lohmiller	70 Elmwood Road	Tax Map R08 – Lot 6				
Sharon Podgurski	26 Evergreen Hill Road	Tax Map U05 – Lot 13				
Dennis Caldwell Deborah Sampson	14 Duncan Road	Tax Map U02 – Lot 26				

REPORT OF THE HANCOCK POLICE DEPARTMENT

One of our most important goals continues to be our efforts of community policing. We continue to see a growing trend by members of community groups and organizations who request to have officers speak to school groups and civic groups. It is the continuing goal of the police department to build positive interactions with the community and our younger citizens. We have purchased items to give away such as pens, badge stickers, glow sticks, and Halloween candy. We opened the Police Station for Halloween which was a great success. We had several hundred children and parents come in. The costumes were fantastic. These positive interactions with our citizens and children are paramount to the success of our community.

The tragedy that occurred at Sandy Hook Elementary School is still fresh in all of our minds and hearts. Police officers spent most of every day in and around our elementary school the days following that very sad incident. We felt that it was important for our children to feel safe and for them to know that we are committed to their safety. I have been in contact with the school principal and we have had discussions on ways to make the school safer. We are committed to open and clear communications with the school in solving any security concerns.

During the days that followed, I received telephone calls and emails thanking us for our presence and interaction with the children. One caller stated that the mere presence of the officers made their children feel safer. We will continue to be a presence in the school.

I was invited to join the children in the Christmas celebrations. I personally had very positive interaction with the children. Conval intern, Mason Ellis and I helped the children make Christmas ornaments. Many of the children asked questions and had a visible aura of relief with us being present. As I spent lunch with them I had many children ask me to come to the Christmas show the following day. I was delighted and honored to be asked. The show was adorable and the children did a fantastic job.

We have gone through staffing issues this year which have been difficult. In the first half of the year, Officer Xenakis and I began investigating the feasibility of him attending the New Hampshire Police Academy as a non-paid employee to obtain his certification. This is unusual but not unheard of. Office Xenakis was determined that he would shoulder the financial hardship of not working a full-time job to further his career in Law Enforcement and obtain his Full-Time Police Certification. On June 11th Officer Xenakis started the 158th Police Academy as a non-paid employee. On June 14th, Nicholas Weeks resigned from the department leaving a full-time vacancy. On June 27th, George's birthday, he was hired to fill the vacancy and began being paid for the training. Officer Xenakis graduated from the full-time academy training on September 14th and started to work the next day.

Having such a young department, I felt it necessary to have a more solid command staff. I promoted Brian Giammarino to the position of Sergeant. Brian has been with the department for many years and has a tremendous amount of experience and knowledge. Sgt. Giammarino is the Chief of Police in Greenfield and is a Special Deputy United States Marshal. We have been working to fill the part-time vacancy left when Officer Xenakis was assigned to Full-time status.

REPORT OF THE HANCOCK POLICE DEPARTMENT - PAGE 2

This year has been very busy for us. We continue to have a strong presence on our back roads and have been very active with motor vehicle activity having almost 1300 car stops. This type of enforcement has a direct correlation to the reduced complaints of speeding cars especially along Main Street. We have received far less complaints about speeding cars than past years. I believe that our technique of high visibility is working and this is evident by the reduction in crimes being reported. We had only one burglary reported to us this last year while our neighboring communities have had significantly more. Neighboring communities have had more home invasions, armed robberies and burglary rings working the area. We have had some major investigations during this last year. There have been two, past tense, alleged sexual assault investigations, three thefts by embezzlement investigations, and numerous other felony and misdemeanor investigations. Our strong traffic enforcement has led to the arrests of many suspected impaired drivers and has made our streets safer.

We have been diligent with parking enforcement on Main Street, surrounding areas as well as other areas of town. We have had much success with these efforts and see a significant change in the parking behaviors of drivers.

I would like to thank all of the town employees and department heads for their cooperation and helpfulness that they have shown throughout the entire year. I look forward to the coming year. I am very proud of the officers here and thank them for all their hard work. I look forward to the coming year and continued support of the citizens of Hancock.

Respectfully submitted,

Andrew M. Wood Chief of Police

Statistical Information for the last 5 years							
Years	2007	2008	2009	2010	2011	2012	
Total Incidents	41	83	121	88	103	68	
Total Arrests	55	21	29	66	46	44	
Total Citations/Warnings	429	668	590	886	1254	1255	
Accidents	47	44	35	32	46	43	
Parking Tickets	0	2	30	34	41	59	
Field Interviews	1	24	490	1921	1878	1673	
Warrants	0	1	1	8	9	8	
	Case Ac	tivity Sta	itistics				
Total Offenses Committed	108	101	152	167	157	132	
Total Felonies	10	11	20	18	13	12	
Total Crime Related Incidents	38	76	113	87	99	61	
Total Non Crime Related Incidents	0	0	0	0	3	6	
Total Arrests (On View)	41	10	8	45	19	17	
Total Arrests (Incidents/Warrants)	9	8	13	10	20	19	
Total Summons Arrests	4	2	8	11	7	8	
Total Arrests (Unspecified Type)	0	0	0	0	0	0	
Total Arrests	54	20	29	66	46	44	
Total Protective Custody	0	1	7	34	6	3	
Total Juvenile Arrests	16	2	10	14	6	4	
Total Juvenile Handled (Arrests)	14	1	3	7	1	1	
Total Juvenile Referred (Arrests)	2	1	7	7	5	3	
Total Hearings	0	0	0	0	0	0	
Total Summons	238	200	173	139	144	329	
Total Warnings	207	468	416	747	1110	926	
Total Restraining Orders	2	8	7	8	2	1	

REPORT OF THE HANCOCK WATER COMMISSIONERS

Total water usage for 2012 was 19,450,000 gallons, or 406,100 gallons less than the previous year. Thanks to all the customers who practice water conservation as well as the Hancock DPW for their maintenance and repair work on our system.

The design process for the UV treatment system has been progressing through the year. Back in June it came to light that larger components would be necessary to achieve the desired secondary disinfection.

It also became clear that in order to accommodate all the new equipment an addition to the chlorinator building would need to be built. Plans by KV Partners of Gilford show a 16 by 24 foot addition. The addition will allow for the water main to flow through the building's main room rather than through the basement level as is now the case. Not only will this change make for more easy access to plumbing and UV components, but it will also alleviate concerns surrounding confined spaces and chemicals as they relate to current OSHA and Department of Labor regulations.

The water commission has reluctantly agreed that it has come time to raise the rates for water usage. A hearing was held on December 11th and a letter has been sent out to customers to inform them as to the reasons for the raise. The plan is to spread increases over three to four years. The commissioners did not arrive at this decision lightly, but are confident that our customers will agree on the excellent value of our water even after these increases take place.

Respectfully submitted,

Sean Kerwin Jeff Wilder Joel Chandler

Water Commissioners

REPORT OF THE COMMON COMMISSION

It has been a quiet year for the Common Commission this past year. The Commons are on a fertilizer program to keep them healthy and green; the Bandstand has been repaired and rebuilt. That project is complete except for a final coat of paint when the warmer weather returns.

We wish to say thank you to both Pat Fairchild and Mike Fallon for their service on the commission. We welcome Sonja Mucha who is finishing off Pat's term and Jarvis Coffin, III who is replacing Mike to the end of his term. Jarvis is also a second generation HCC member.

Respectfully submitted,

Alison Kerwin, Sonja Mucha, Jarvis Coffin, III

REPORT OF THE HANCOCK DUMP COMMITTEE

2012 seemed a little like the year of changes at our facility. Over the course of the year we welcomed a new staff at our facility. Wayne Cadorette was brought on board in August as the manager of the facility. In September Chester Heinzman joined our staff, replacing David Morrill who had left to pursue other opportunities. And in November we welcomed Rafael Meyers to our staff as a recycling center attendant.

The Hancock recycling center handled just over 593 tons (a decrease of 9 tons) of solid waste and recyclables over the year. We handled 223 tons of recycled material, which netted an income of \$26,582 for the year. Residents tossed out 371 tons of trash during the year, which cost us \$40,709. This brings our recycling rate in at 37.6% for 2012. This is a slight drop in our recycling rate over the past couple of years.

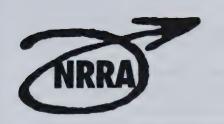
The Dump Committee implemented some operational changes in 2012. We determined that the recycling counter was labor intensive and with some minor modifications we could eliminate a fair amount of labor, which we could reallocate to other duties. That change has gone well, and we have been able to shift our attendants' duties towards increasing our revenue from our scrap metal pile. We were continually seeing high value scrap metal not getting recycled for the most value. Our attendants now have the time to pull out high value metal and recycle it for its optimum value. We also looked at our Vermont returnable bottles. Years ago when we began separating out our Vermont returnable we were getting \$.05 per bottle, we are still receiving that same \$.05, but our operational costs have increased substantially. By the time we finished paying our expenses to separate and haul these returnable bottles and cans over to Vermont we were realizing very little profit. We still recycle our Vermont returnable containers; we just include them with our Aluminum and PET plastic now.

Our 3 trailers that we have been using for storage are at the end of their life. They have become dangerous to our employees and they are not that efficient as a means for storage. Our trailers take up the equivalent of a 36 by 40 foot area, yet due to the configuration we are only able to utilize about 17 ½ x 20 feet of this area. This area was designed for an earlier time in our recycling history and they are no longer suited for the way we are handling the recyclables today. We will be asking for an addition to the building that will allow us to eliminate the trailers and improve our operations. An addition will give us more inside storage and workspace. This addition will also include an enclosed area for a new swap shop. The current swap shop is much too small, does not allow us to store items out of the weather, and is in a poor location, which is a safety issue for all that use the swap shop. It will improve safety and traffic flow by eliminating some of the congestion between the recycling counter and the swap shop. This addition will allow us to improve the efficiency of our operation, as well as solve some safety issues and bring us more into compliance with our permit regulations.

Thanks to all the employees that have helped make this facility neat, clean and friendly for all that use it. Thanks to the Selectboard, Town office staff and DPW staff for their help throughout the year. And Thank You to all our customers that continue to make this facility one of the social gathering spots in town.

Respectfully Submitted, Hancock Dump Committee

Clay Sherman John Jordan, Selectman George Salazar Denny Caldwell Kurt Grassett DPW Director Karlene Embler



Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrra.net Web Site: www.nrra.net

Town of Hancock, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Material In 2012		Environmental Impact! Here is only one benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	7980 lbs.	Conserved enough energy to run a television for 812,045 hours!
Paper	125.65 tons	Saved 2,136 trees!
Plastics	11.08 tons	Conserved 16,616 gallons of gasoline!
Scrap Metal	36 tons	Conserved 35,732 pounds of coal!
Steel Cans	19395 lbs.	Conserved enough energy to run a 60 watt light bulb for 504,270 hours!

REPORT OF THE WELFARE OFFICER

In New Hampshire, every town is required to have a welfare officer that is governed by state statute. The basic local welfare duty is described in RSA 165:1, I which says, "Whenever a person in any town is poor and unable to support him/her, he/she shall be relieved and maintained by the overseers of public welfare of such town, whether or not he/she has a residence there". This statement imposes substantial responsibilities. Administering local welfare is a challenging endeavor with applicants seeking financial help with things such as stopping an eviction, keeping the lights and heat on, putting food on the table and many other basic needs. The applicants are required to complete an application form and provide all necessary information needed to make a determination of eligibility that is consistent with the town's welfare guidelines. Local welfare decisions are made using this formula: Need minus Income/Available Assets equals Amount of assistance. Local guidelines contain a standard of need which is a calculation of what the municipality determines is the actual cost of the basic necessities of life. In this way the needy of the community are assisted according to the law and the welfare budget is prudently managed.

In 2012, \$10, 961.65 was expended for welfare on behalf of qualified applicants. This figure was up from last year's total which is a reflection of the current economy. Continued unemployment and under employment along with increases in fuel and utility costs have contributed to hardships for residents. Eight families received assistance in 2012. RSA 165:28 requires that a lien is placed on real estate owned by any applicant covering the amount of any general assistance received when the property is sold. This year over \$10,467 was received as a result of a past welfare lien which was returned to the town's general fund. As in past years, the majority of assistance went towards housing and fuel. To apply for help with utility and heating costs, you can call Southern New Hampshire Services at the Peterborough office at 924-2243. For information regarding what other state or local resources are available or to request an application for assistance, you may contact the Town Office.

The Grapevine in Antrim and the River Center in Peterborough offer community members the opportunity of applying for any of the Family Assistance Programs (Food Stamp Benefits, Cash Assistance, Child Care Assistance, and Medical Assistance including Healthly Kids and Medical Coverage for Pregnant Women, Medicare Buy-In) and NH Department of Health and Human Services. NH EASY allows Internet access to trained and certified people at both locations. They will submit completed applications electronically to the Keene District Office along with a faxed or mailed signature page from the applicant. By pre-certifying in Antrim or Peterborough, community members may not need to go to the Keene District Office, however some programs will still require an appointment to complete the application and eligibility process. For additional information you can call the Grapevine at 588-2620 or the River Center at 924-6800.

Another initiative led by United Ways of New Hampshire is 2-1-1 NH which is an easy to remember telephone number that connects callers, at no cost, to information about critical health and human services available in their community. Residents in NH can contact 2-1-1 NH toll-free by dialing 2-1-1. This information is also available on our town website by clicking on Emergency Management.

Helping Hands is an important resource for anyone in town who needs assistance, but may not qualify for welfare under the Hancock Welfare Guidelines. The fund expends monies to help

REPORT OF THE WELFARE OFFICER - PAGE 2

Hancock residents with food, rent, fuel oil, electricity, repairs, Christmas gifts, medication, and other expenses. Thank you to the Hancock Woman's Guild, the Hancock Woman's Club, and to all of the other very kind donors who have given so generously to the Hancock Helping Hands Fund during the year. I would also like to thank the Hancock Congregational Church for their "Mitten Tree" which provided mittens as well as gift certificates for many individuals which made their Holidays happier. I would also like to thank the Divine Mercy Parish for all of their work in providing Easter and Thanksgiving Baskets to less fortunate Hancock residents. Their generosity helped to make holidays better for some of our less fortunate Hancock families. Our community continues to be a place of caring and compassion.

Respectfully submitted,

Linda Coughlan Welfare Officer

REPORT OF THE HEALTH OFFICER

The New Hampshire Department of Environmental Services (DES) has requested that municipalities in NH urge owners of residential wells to test the water quality of their wells. According to DES, drinking water from private wells in NH may sometimes contain contaminants such as radon and arsenic, which can occur naturally in our state's bedrock at levels that can pose health risks. Other contaminants find their way onto the land from human activities. Even typical residential activities, such as the use of fertilizers and pesticides, fueling of lawn equipment and disposal of household chemicals can contaminate the ground when done improperly. This is why taking measures to protect your well from contamination is so important. A water quality test, by a competent laboratory can assure that your family is protected. Water quality testing will reduce needless health risks to residents and water quality.

Results of testing will reveal the level at which any of the tested substances were found in your water sample. The DES web site has fact sheets concerning all common water quality problems and their solutions. For information please contact the Drinking Water and Groundwater Bureau at (603)271-2513 or visit the web site at www.des.nh.gov.

I would like to remind you of the website, the Greater Monadnock Public Health Network (GMPHN) which can be found on the town website under Emergency Management. GMPHN is now using a free electronic messaging system called Nixle which allows direct communication with people who sign up to receive alerts via text message and/or email. The GMPHN started utilizing Nixle during Hurricane Irene to inform Monadnock residents about flood warnings in the region. They will also send alerts about other conditions in the area such as a tornado warning, public health emergency, shelters open during snow storms, etc.

Again, I would like to thank the Deputy Health Officer, Charlie Stevenson, for always being cheerfully responsive to any requests that are made of him. We are so fortunate to have his services.

Respectfully submitted, Linda Coughlan, Health Officer

REPORT OF THE RECREATION COMMITTEE

The year kicked off with the annual Winter Frolic but lack of snow stifled the day's activities. The sled box race had to be cancelled as there was not a single flake on the hill. A couple of devoted sled box veterans showed up with sleds but no last minute squall was to be had.

The brooms and broomball did come out for some afternoon low key scrimmages for all ages. The committee has discussed the possibility of including a snow gun in next year's budget but it was agreed that the request would probably not get by the frugal budget committee. The recreation committee sponsored a spaghetti supper then a bonfire that capped off the evening.

As spring sprung, baseball season got rolling with tee-ball, rookies and minors. Around 45 kids participated in our great baseball program. Major improvements were made to the Elementary School field by Conval district building and grounds staff. The entire infield was dug out and replaced with new infield material making the field look like it did in the days of Knowles and Stewart.

Without a doubt, the highlight of the season had to be the debut of the Hancock "Sledgehammers", our towns "well intentioned" attempt at softball greatness. Weekly pickup games were played at Moose Brook field followed by cookouts featuring different culinary specialties. A few middle aged ailments prevented greatness but a good time was had by all. A post game lobster and clam bake was the piece de resistance.

Summer's heat made Norway Pond a popular place over the summer. Katie Cousins and staff keep a watchful eye on beach-goers. Two sessions of swimming lessons were provided. The pond is a meeting place for many in the summer who enjoy bringing their families for the day where they can have fun and feel safe.

The Summer Rec program with Cindy Hixson and staff, kept our kids busy and active on summer mornings. The program was very well attended. The staff welcomed new counselor Caitlin Ennis this summer. The group took at least one trip to the pond a week to keep cool. Tie die day is always a favorite. The committee would like to thank Brady Blanchette and Olivia Wilder for their many years of service to the program. They were great role models and will be missed.

The recreation committee along with the rec. program staff hosted kids Junior Olympics on Old Home Day. Events included a 40 yard dash, soccer skills contest, standing long jump and vertical jump. It was very well attended. In fact we were a little "overwhelmed" by the number of participants. Hopefully this very successful event will continue at future Old Home Days.

ZumbAtomics for kids is sponsored by the Rec committee and meets weekly at the library. It is led by Kristen Lederman. This class is the perfect combination of fun and fitness.

Aside from baseball in the spring and early summer Moose Brook Park again hosted many

REPORT OF THE RECREATION COMMITTEE - PAGE 2

soccer matches. Four teams from the Conval Soccer Club hosted matches for both spring and fall seasons. Moose Brook's full sized soccer field underwent a full fertilization and overseeding in early September to prepare for next seasons activities.

Moose Brook Park has become a popular place to bring your dog to run or take a swim in the pond. Please be considerate of others and clean up dog waste and pick-up sticks that are thrown. Both are dangerous to athletes using the field and unfortunately are left almost daily.

The recreation committee meets monthly and always welcomes new ideas and suggestions. Schedules and updates on activities can be found on the town website.

Submitted by:

Jeffrey Wilder, Chair Kary Shumway Cindy Hixson Dan Harper Roberta LaPlante



REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board of Adjustment is authorized to hear applications in the areas of: Special Exceptions, as specified in the Hancock Zoning Ordinance, Variances and Appeals from Administrative Decisions.

In 2012, the following appeals were heard at a public hearing:

Special Exceptions Granted:	
Dr. Stephanie Clark	uary 22 nd , 2012
Article 15.6.9 Home Based Business	
Sarah Laeng-Gilliatt	farch 28 th , 2012
Article 15.6.9 Home Based Business	
NC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and and
Michael HallidayAu Article 15.6.9 Home Based Business	gust 22 nd , 2012
Article 15.0.9 Home Based Business	
Lawrence SchwartzOc	tober 10 th 2012
Article 15.6.9 Home Based Business	10001 10 , 2012
<u>Variances Granted:</u>	
Dr. Stephanie Clark.	April 11 th , 2012
Article 15.6.9.7	
N. C.	o.th
Mary Graves.	April 25" 2012
	. ipiii 25 , 2012
Article 10.4 Septic Setback	. ipiii 20 , 2012
*	
Mathewson Companies for Charles Cobb.	
*	
Mathewson Companies for Charles Cobb.	May 9 th , 2012
Mathewson Companies for Charles Cobb. Article 10.4 Septic Setback	May 9 th , 2012
Mathewson Companies for Charles Cobb. Article 10.4 Septic Setback Sarah Laeng-Gilliatt. Article 15.6.9.12	May 9 th , 2012
Mathewson Companies for Charles Cobb. Article 10.4 Septic Setback Sarah Laeng-Gilliatt. Article 15.6.9.12 An Appeal From An Administrative Decision Granted:	May 9 th , 2012 June 27 th , 2012
Mathewson Companies for Charles Cobb. Article 10.4 Septic Setback Sarah Laeng-Gilliatt. Article 15.6.9.12 An Appeal From An Administrative Decision Granted: Mark & Tracy Stevens. Nove	May 9 th , 2012 June 27 th , 2012
Mathewson Companies for Charles Cobb. Article 10.4 Septic Setback Sarah Laeng-Gilliatt. Article 15.6.9.12 An Appeal From An Administrative Decision Granted:	May 9 th , 2012 June 27 th , 2012

Alison Rossiter, Chair Hunt Dowse, Vice-Chair Jon GrosJean Dan Beers, Alt Ken Chester Dave Carney, Alt Jeff Reder, Alt Linda Renna

THE OFFICIAL WEBSITE OF THE TOWN OF HANCOCK - hancocknh.org

This year was another active year for the Town website. All minutes, notices, decisions and other documents of the various boards, commissions, committees and trustees were posted online as soon as received and can be reached from two locations:

hancocknh.org/Updates.htm

hancocknh.org/Reports/Town Documents.htm

Town governing documents - ordinances, Planning Board Applications and Inquiries, Building Permit Fee Schedules, regulations, rules and policies, special reports and plans - can be obtained at

hancocknh.org/Reports/Select Board.htm

To keep residents actively informed of website activity, we send an email, via a Google feature, to the Hancock Home/Website Updates subscriber list after the close of business on days when information is posted to the website. Anyone may sign up to receive these updates at http://hancocknh.org/#homeupdates

We continue to provide online services to Hancock businesses and residents through the Community Bulletin Board, Business Advertising, Classified Advertising, Hancock Happenings Advertisers, Hancock Commerce and a Virtual Swap Shop. These pages are accessed via http://hancocknh.org/#banners

To maintain continuity of operation for the Town, in early November, we moved the web hosting account to GoDaddy.com, a reliable server which provides redundant coverage in the event of a downed relay. The prior server's too-frequent downtimes were a hindrance to timely conduct of Town business.

Respectfully submitted, Nahida C. Sherman, Webmaster



Home Healthcare, Hospice & Community Services

Report to the Town of

HANCOCK 2012

Annual Report

In 2012, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Hancock. The following information represents HCS's activities in Hancock during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	520 Visits
Physical Therapy	188 Visits
Occupational Therapy	52 Visits
Medical Social Work	
Home Health Aide	186 Visits
Chronic Care	294 Hours
Health Promotion Clinics	4 Clinics

Total Unduplicated Residents Served with home care services: 59

Hospice services, maternal and child health care and geriatric care management services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2012 with all funding sources is \$174,831.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2013, we request an appropriation of \$2,500.00 to continue to be available for home care services in Hancock.

For information about services, residents may call (603) 532-8353 or 1-800-541-4145, or visit www.HCSservices.org

Thank you for your support of home care services.

Proposity Owner	Man/I - 4 N	A	Land Value		Building	Total
Property Owner 10 SUNSET LANE IRR.TRUST	Map/Lot No.	1.800	Land Value 56,600		211,600	Assessment 268,200
ACHILLE FAMILY GST EXEM TRST	U02-0015-0000 R07-0015-0000	13.000	3,594	CU	211,000	3,594
ADAMS, EDWIN E. & NANCY D.	U08-0016-0000	3.000	334,000	CO	206,300	540,300
ADAMS, ERNEST A. & NANCY P.	R09-095B-0000	5.820	64,600		102,600	167,200
ADAMS, ERNEST A. & NANCY P.	R15-0030-0000	64.060	89,840	CU,REC	102,600	198,440
		4.330	129	CU,REC	000,000	129
ADAMS, ERNEST A. & NANCY P.	R15-030A-0000 R15-030B-0000	4.030	129	CU,REC	0	129
ADAMS, ERNEST A. & NANCY P.	R15-030B-0000	4.030	120	CU,REC	0	120
ADAMS, HI CURISTORUER H	U04-0055-0000	0.900	54,600	CU,REC	122,900	177,500
ADAMS, III CHRISTOPHER H					370,300	477,500
ADAMS, NANCY P. & ERNEST A.	U04-0076-0000	0.740	107,200		97,600	161,700
ADAMS, RICHARD & MARIANNE	R15-030D-0000	6.902	64,100			
AINSLIE, JASPER & MARCY	R09-0042-0000	3.270	59,500		227,200	286,700
AKERLEY, KEITH	U02-0022-0000	2.000	98,300		285,200	383,500
AKERLEY, KEITH	U05-008A-0000	0.920	49,200		0	49,200
ALDRICH, ERIC & ADINE	R03-0009-0000	5.140	63,300		133,200	196,500
AMES, DOREEN J. TRUST	R11-0061-0000	4.000	61,000	CILI	313,200	374,200
AMIDON, RICHARD E. & ELEANOR H	R09-0102-0000	3.900	1,658	CU	0	1,658
AMIDON, RICHARD E. & ELEANOR H	R09-0103-0000	4.500	846	CU	0	846
AMIDON, RICHARD E. & ELEANOR H	U07-0009-0000	0.710	133	CU	0	133
AMIDON, RICHARD E. & ELEANOR H	U07-0010-0000	0.030	6	CU	0	6
AMIDON, RICHARD E. & ELEANOR H	U07-0018-0000	4.650	56,143	CU,REC	248,700	304,843
ANDERSEN, PETER & SARAH	R97-0046-0000	11.600	126,220	CU,REC	209,500	335,720
ANDERSON, DAVID R. & KATHERINE	U03-0007-0000	0.600	50,700		175,000	225,700
APONOVICH, JAMES P. & ELIZABET	R07-0038-0000	10.000	86,600		370,900	457,500
AUDUBON SOCIETY OF NH	R14-006A-0000	60.800	3,954	CU,CE	0	3,954
AUDUBON SOCIETY OF NH	R14-013A-0000	46.700	3,185	CU,CE	0	3,185
AUSTIN, WILLIAM C. & SHIRLEY L	U10-0003-0000	2.000	54,300		318,600	372,900
AUTH, MARGARET L.	U03-0014-00B1	1.000	27,500		111,700	139,200
AUTH,C. GORDON & MARYANN	R02-0051-0000	8.371	64,100		242,800	306,900
BAC HOME LOANS SERVICING, LP	R15-0025-0000	6.670	50,172	CU	93,600	143,772
BAC HOME LOANS SERVICING, LP	R15-0025-0001	6.870	815	CU	0	815
BACON, MICHAEL & MORAN, JUDY	R10-0013-0000	12.000	52,791	CU,REC	109,800	162,591
BADDOUR, FREDERICK & ANNETTE	U16-0005-0000	1.300	63,100		240,600	303,700
BADDOUR, RAYMOND F. & ANNE B.	U16-0009-0000	0.900	758,300		216,800	975,100
BAIRD, KAREN R. REV TRUST	R01-040B-0000	2.100	57,200		139,400	196,600
BAKER III., DUDLEY M. & JEANET	R02-001A-0000	3.400	54,800		0	54,800
BAKER III., DUDLEY M. & JEANET	R02-002A-0000	19.060	124,882	CU.REC	228,200	353,082
BAKEWELL, POLLY O	R08-0062-0000	24.230	128,139	CU	254,700	382,839
BALL, THOMAS W. & MARY M.	U04-0015-0000	0.600	53,400		205,400	258,800
BAMFORD, THOMAS L.	R02-0019-0000	4.100	1.743	CU	0	1,743
BAMFORD, THOMAS L.	R02-0021-0000	8.000	1,303	CU	0	1,303
BAMFORD, THOMAS L.	R02-0026-0000	14.000	65,050	CU	338,200	403,250
BAMFORD, THOMAS L.	R02-0027-0000	1.100	77	CU	0	77
BAMFORD, THOMAS L.	R02-0028-0000	74.000	64,373	CU	97,500	161,873

Proporty Owner	Mar/L	A	Land		Building	Total
Property Owner DADNIES CUDISTOBUED & MATUADINE	Map/Lot No.	Acres	Value		Value	Assessment
BARNES, CHRISTOPHER & KATHARINE BARRETT, ELAINE REV TRUST	R02-0003-0000 R09-0040-0000	8.300 3.600	66,800 60,200		143,500	210,300
BARRY, MARK D. & ALBRIGHT, C.	U06-0009-0000	3.600			232,200	292,400
			14,600	CHIPEC	196 600	14,600
BARRY, MARK D. & ALBRIGHT, C.	U07-011A-0000	11.000	57,760	CU,REC	186,600	244,360
BATES, THOMAS F. & MARYANNE PATTERMAN HENRY/CAMPRELL NORA	R09-0044-0000	3.513	60,000	CH	211,900	271,900
BATTERMAN, HENRY/CAMPBELL NORA		31.500	57,528	CU	150,600	208,128
BEAME, JULIA A. & COPE, DAVID	R11-0032-0000	4.500	62,000		212,100	274,100
BEARSE, FRANCIS REV LIV TRUST	R07-0002-0004	5.400	61,100		26,500	87,600
BEDARD, DAVID L. & KERRY LOCKE	R11-0021-0000	4.000	61,000		283,200	344,200
BEDARD, DAVID L. & KERRY LOCKE	R11-0022-0000	3.700	117,900		0	117,900
BEERS, DANIEL C. & SUSAN J.	R09-0009-0000	6.000	12,000		0	12,000
BEERS, DANIEL C. & SUSAN J.	R09-004B-0000	7.380	65,100		242,600	307,700
BEESON, ROBERTA J.	R06-0050-0000	2.000	57,000		104,200	161,200
BEGUIN, ELLEN K.	R01-0050-0000	4.073	102,400		135,600	238,000
BELL, BENJAMIN F., TRUSTEE	U01-0031-0000	1.500	56,000		193,800	249,800
BELL, BENJAMIN F., TRUSTEE	U14-0004-0000	2.700	809,000		148,100	957,100
BELL, RICHARD B.& ROBERTA I.	R08-0025-0000	2.200	84,200		87,700	171,900
BELTZ, GERALD A. & BARBARA S.	U10-0008-0000	4.400	61,800		191,300	253,100
BENNETT, DEAN W. & JEAN E.	R11-0042-0000	3.989	61,000		154,300	215,300
BENNETT-TRUSTEE, NANCY	R11-0019-0000	4.300	61,600		150,700	212,300
BENOIT, ROBERT A. & THERESA	U04-0049-0000	1.000	55,000		204,900	259,900
BERGAN, PAUL J. & MARGO L.	R11-0066-0000	4.000	102,300		176,200	278,500
BERNIER, JEAN-PIERRE & KRISTEN	R11-0046-0000	5.790	64,600		112,000	176,600
BERNIUS, LYLE D.	R07-0049-0000	4.400	103,100		251,000	354,100
BERUBE, JOSEPH & SUSAN	R09-019A-0013	3.800	80,600		0	80,600
BICKFORD, LAWRENCE A. & HELENE	R11-005A-0000	4.500	62,000		176,800	238,800
BILLINGS, BENJAMIN WILLARD	R06-004B-0000	1.600	13,700		0	13,700
BILLINGS, JANE, SALLY, PETER	U04-0044-0000	1.200	55,400		187,900	243,300
BLAIR, DAVID H. & LINDA M.	R03-0011-0000	0.600		CU,REC,CE	0	35
BLAIR, DAVID H. & LINDA M.	R03-0032-0000	45.000		CU,REC,CE	0	2,037
BLANCHETTE, ALBERT & VIRGINIA	U02-0009-0000	1.300	55,600	.,,	151,400	207,000
BLANCHETTE, MICHAEL & HOLLY	R09-0021-0000	4.000	61,000		260,800	321,800
BLANCHETTE, SUSAN & DAVID.	R07-0028-0000	4.400	61,800		123,000	184,800
BLEICKEN, KURT D. & JANET H.	R11-0037-0000	4.600	62,200		246,900	309,100
BLICKER, CARL V. & LINDA B.	R10-030A-0000	5.250	310	CU,REC	240,900	310
BLICKER, CARL V. & LINDA B.	U05-0014-0000	9.880	100,237	CU, KEC		
BLOOD, CATHLEEN & BARDOS, JEFF	U13-0001-0000			CU	405,600	505,837
BOHN, RUTH TRUSTEE		1.300 4.000	742,300		110,900	853,200
BOLAND, CAROLYN G.	R11-0062-0000		61,000		212,900	273,900
BOLDUC, ANDREW D.	U07-0004-0000	3.800	55,600		02.100	55,600
	U13-0016-0000	1.100	69,000		93,100	162,100
BOLDUC, PHILLIP & SUZANNE	U10-0009-0000	0.750	53,800		111,800	165,600
	R08-0044-0000	0.700	23,700		0	23,700
	R08-0071-0000	2.000	57,000		188,200	245,200
BONVIE, JULIE-BETH & TAD	R07-0018-0000	7.260	62,500	CU	23,100	85,600

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
BONVIE, JULIE-BETH & TAD	R07-0019-0000	5.552	56,512	CU,REC	321.800	378,312
BONVIE, JULIE-BETH & TAD	R07-019A-0000	56.508	54,262	CU,REC	0	54,262
BORESKE-JR., JOHN R. & SIRI	R12-0003-0000	7.100	67,200		216,000	283,200
BOSTON & MAINE RAILROAD	R03-0005-0000	1.000	12,500		0	12,500
BOSTON & MAINE RAILROAD	R03-0040-0000	9.000	16,500		0	16,500
BOSTON & MAINE RAILROAD	R06-0004-0000	3.000	13,500		0	13,500
BOSTON & MAINE RAILROAD	R09-0006-0000	10.000	17,000		0	17,000
BOSTON & MAINE RAILROAD	R09-0080-0000	11.000	17,400		0	17,400
BOSTON & MAINE RAILROAD	U07-0013-0000	2.700	13,400		0	13,400
BOSTON UNIVERSITY	R02-0039-0000	127.000	176,000		0	176,000
BOSTON UNIVERSITY	R02-0040-0000	37.000	117,600		1,472,600	1,590,200
BOSTON UNIVERSITY	R02-0041-0000	27.000	102,800		314,200	417,000
BOSTON UNIVERSITY	R02-0043-0000	197.000	206,800		0	206,800
BOSTON UNIVERSITY	R02-039A-0000	0.000	0		106,700	106,700
BOTT, DAVID R., JR.	R02-0032-0000	30.000	1,117	CU,REC	0	1,117
BOTT, DAVID R., JR.	R02-0047-0000	4.000	58,300		86,500	144,800
BOTT, PETER	U02-0024-0000	0.700	94,200		141,200	235,400
BOULDERFIELD LLC.	R08-0077-0000	108.800	222,932	CU,REC	656,600	879,532
BOULDERFIELD LLC.	R08-0080-0000	5.000	14,500		0	14,500
BOULTON, MATTHEW	U04-0067-0000	0.089	78,900		100,200	179,100
BOWEN, DOUGLAS & BARBARA	R09-086C-0000	6.650	66,300		197,000	263,300
BOWMAN, BARBARA S.	R03-0001-0000	29.000	2,066	CU,REC	0	2,066
BOYCE, NANCY E.	U04-0005-0000	0.800	54,200		223,400	277,600
BRADLEY, JOHN H.	U02-025A-0000	2.860	91,200		0	91,200
BRADY, JOHN A & KIMBERLY S.	R09-085B-0000	6.490	121,000		668,400	789,400
BRADY, SETH R. & ROBYN M.	R01-0029-0000	2.600	58,200		196,900	255,100
BREWSTER, ANNE C.	R10-0011-0000	20.000	554	CU,REC	0	554
BRIGGS, ELEANOR	R04-0007-0000	19.000	760	CU	0	760
BRIGGS, ELEANOR	R04-0010-0000	40.000	1,280	CU,REC	0	1,280
BRIGGS, ELEANOR	R04-0013-0000	26.000	943	CU	0	943
BRIGGS, ELEANOR	R04-0015-0000	175.000	8,040	CU,REC	0	8,040
BRIGGS, ELEANOR	R04-0016-0000	7.500	240	CU,REC	0	240
BRIGGS, ELEANOR	R05-0001-0000	66.000	6,312	CU	0	6,312
BRIGGS, ELEANOR	R05-0002-0000	24.000	725	CU	0	725
BRIGGS, ELEANOR	R05-0003-0000	62.000	2,448	CU	0	2,448
BRIGGS, ELEANOR	R05-0004-0000	47.000	1,588	CU	0	1,588
BRIGGS, ELEANOR	R05-0005-0000	73.000	2.900	CU	0	2,900
BRIGGS, ELEANOR	R05-0006-0000	81.000	3,073	CU	0	3,073
BRIGGS, ELEANOR	R05-0008-0000	102.000	2,488	CU	0	2,488
BRIGGS, ELEANOR	R05-0009-0000	119.000	2,903	CU	0	2,903
BRIGGS, ELEANOR	R05-0010-0000	47.000	3,159	CU	0	3,159
BRIGGS, ELEANOR	R05-0011-0000	120.000	3,137	CU	0	3,139
BRIGGS, ELEANOR	R05-0011-0000	145.000	4,606	CU	0	4.606
MOOS, LLLANON	103-0012-0000	145.000	4,000	CO	U	4.000

n	W. # 18		Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value	CT.	Value	Assessment
BRIGGS, ELEANOR	R05-0014-0000	40.000	1,840	CU	74.000	1,840
BRIGGS, ELEANOR	R06-0034-0000	1.100	47,000	CU	74,800	121,800
BRIGGS, ELEANOR	R06-0034-000A	15.000	57,420	CU	516,500	573,920
BRIGGS, ELEANOR	R06-0037-0000	18.000	720	CU	0	720
BRIGGS, ELEANOR	R06-0041-0000	15.000	452	CU	0	452
BRIGGS, ELEANOR	R11-0002-0000	171.000	6,327	C,REC	0	6,327
BRIGGS, ELEANOR	R11-0003-0000	47.000	1,253	CU	0	1,253
BRIGGS, ELEANOR	R11-0004-0000	42.000	1,680	CU	0	1,680
BRIGGS, ELEANOR	R12-0001-0000	121.400	4,128	CU	0	4,128
BRIGGS, ELEANOR	R12-0006-0000	1.300	178	CU	0	178
BRIGGS, ELEANOR	R12-0012-0000	49.000	2,302	CU	0	2,302
BRIGGS, ELEANOR	R12-0013-0000	118.000	4,829	CU	0	4,829
BRIGGS, ELEANOR	R12-0014-0000	44.000	1,577	CU	0	1,577
BRIGGS, ELEANOR	R12-0015-0000	215.000	6,801	CU	0	6,801
BRIGGS, ELEANOR	R12-0016-0000	91.000	3,306	CU	0	3,306
BRIGGS, ELEANOR	R12-0018-0000	89.000	3,293	CU	0	3,293
BRIGGS, ELEANOR	U11-0001-0000	11.800	10,218	CU	21,100	31,318
BRIGGS, ELEANOR	U11-0002-0000	34.000	1,564	CU,REC	0	1,564
BRIGGS, ELEANOR	U12-0003-0000	44.000	1,892	CU	0	1,892
BRIGGS, ELEANOR	U13-0015-0000	131.000	5,552	CU	0	5,552
BRIGGS, ELEANOR	U14-0008-0000	62.100	5,860	CU	0	5,860
BRIGGS, ELEANOR	U15-0001-0000	46.300	781,743	CU	137,900	919,643
BRIGGS, ELEANOR	U16-0001-0000	17.000	2,329	CU	0	2,329
BRIGGS, ELEANOR	U16-0013-0000	0.200	253,300	CU	0	253,300
BRIGGS-TRUST, PATRICIA A.	R07-0020-0000	0.700	53,500		203,900	257,400
BRINGOLF-TRST., REGINA	U09-0006-0000	0.300	101,200		164,100	265,300
BRITTON, ROBERT E., TRUSTEE	R09-058A-0000	4.010	61,000		280,600	341,600
BRODERICK, RICHARD E.& DEBRA A	R09-0051-0000	4.493	62,000		138,600	200,600
BROOKS FOREST LLC.	R08-0070-0000	8.500	69,900		34,700	104,600
BROOKS, BARRY C.	U04-0028-0000	0.300	90,000		265,200	355,200
BROOKS, ROBERT S. & SANDRA	R09-0073-0000	2.000	57,000		113,100	170,100
BROOKS, ROBERT S. & SANDRA	R09-0074-0000	10.300	260	CU,REC	0	260
BROWN, JEFFREY S.	R07-0026-0000	12.160	45,336	CU,REC	191,900	237,236
BROWN, JEFFREY S.	R09-0092-0000	1.270	50,500	co,rac	0	50,500
BROWN, JEFFREY S.	U01-0024-0000	23.500	129,975	CU,CE	217,200	347,175
BROWN, JEFFREY S.	U01-0027-0000	0.700	52	CU,CE	0	52
BROWN, JULIE T. & PHILLIP A.	R09-004A-0000			CU,REC		
		22.100	59,833	CU,REC	171,900	231,733
BROWN, LEE & DUBERSTEIN, LARRY BROWN, LEE & DUBERSTEIN, LARRY	R15-0014-0000	0.070	1,100		120,000	1,100
	R15-0029-0000	7.000	108,300	CUREC	129,000	237,300
BROWN-TRUSTEE, MARGARET R.	R02-0037-0000	2.400	192	CU,REC	0	192
BROWN-TRUSTEE, MARGARET R.	R02-0038-0000	9.800	58,371	CU	443,700	502,071
BROX INDUSTRIES, INC.	R13-0011-0000	19.000	73,900		0	73,900
BROX INDUSTRIES, INC.	R13-0012-0000	9.000	65,800		0	65,800
BROX INDUSTRIES, INC.	R13-0021-0000	45.000	101,700		0	101,700

Property Owner	Map/Lot No.	Acres	Land Value	Building Value	Total Assessment
BRUDER, CHARLES F. & RITA	R11-0063-0000	4.000	102,300	246,000	348,300
BRYAN, ARTHUR L.& ISABEL	R09-0001-0000	26.050	95,917 CU,REC		131,917
BRYAN, ARTHUR L.& ISABEL	R10-0029-0000	22.650	59,964 CU,REC		365,664
BRYER, AARON	R07-0002-0001	43.900	54,115 CU,REC		149,515
BRYER, AARON & CHRISTINE	R07-0002-0003	5.200	49,700	125,300	175,000
BRYER, ROBERT & JERILYN	R07-055A-0000	6.730	66,500	221,000	287,500
BUNCE JOHN E. ET AL, TRUSTEES	R12-0007-0000	5.000	90,500	136,800	227,300
BUNKER, CYNTHIA	R01-0049-0000	2.400	57,100	84,300	141,400
BURKE, KEITH R. & SUSAN J	R08-0031-0000	4.300	102,900	199,200	302,100
BURT, JAMES H.	R13-0003-0000	51.828	3,428 CU	0	3,428
CALLIF, ELLEN & KIDD, GEORGE	U04-0023-0000	0.180	40,700	189,600	230,300
CALMER, CATHLEEN & MERRITT, P.	R12-0022-0000	22.000	56,334 CU,RE	C 140,600	196,934
CAMBAL-HAYWARD, FRED & CATHERI	R11-0059-0000	4.000	56,000	0	56,000
CAMBAL-HAYWARD, FRED & CATHERI	R11-0060-0000	4.000	102,300	325,700	428,000
CAMPBELL-TRUST, BARBARA A.	R15-0016-0000	19.000	61,780 CU	263,100	324,880
CAMPBELL-TRUST, BARBARA A.	R15-0018-0000	252.300	10,605 CU,RI		10,605
CAMPBELL-TRUST, BARBARA A.	R15-0019-0000	39.500	2,403 CU,C		2,403
CAMPBELL-TRUST, BARBARA A.	R15-0021-0000	3.200	147 CU	0	147
CARGILL, SHARON	R09-0015-0000	1.050	27,600	97,300	124,900
CARLISLE, DON & KERRY	U16-0010-0000	1.000	775,000	86,900	861,900
CARLSON-JR., JOHN TRUSTEE	R09-0039-0000	3.700	60,400	201,400	261,800
CARNEY, DAVID M. & H. LAUREN	U01-0003-0000	3.000	94,800	387,600	482,400
CARR, CHRISTOPHER J. & CATHY	R09-020B-0000	6.860	66,700	134,500	201,200
CARTMELL, JANE T.	R07-0031-0000	9.800	4,165 CU	0	4,165
CARTMELL, JANE T.	R07-0036-0000	12.100	126,827 CU	256,100	382,927
CASKEY, JANICE E.	U01-0026-0000	0.690	120,300	339,400	459,700
CASS, ERNEST C. & NATALIE W.	U03-0001-0000	0.400	51,800	132,900	184,700
CASS-HEATLEY REVOCABLE TRUST	U04-0077-0000	0.500	100,000	177,000	277,000
CASSIDY, NEVAN P.	R09-0049-0000	5.289	58,600	0	58,600
CASSIDY, NEVAN P.	R09-020G-0000	8.100	63,700	228,000	291,700
CATON, EVA C.	R06-0059-0000	1.100	55,200	127,500	182,700
CAVERLY, RALPH A. & BARBARA E.	R09-0088-0000	3.000	53,500	224,000	277,500
CAVERLY, RALPH A. & BARBARA E.	R09-088A-0000	7.930	62,500	5,900	68,400
CERNOTA, ARTHUR J., TRUSTEE	R09-0075-0000	72.000	74,761 CU	158,500	233,261
CERNOTA, ARTHUR J., TRUSTEE	R09-0076-0000	33.630	56,431 CU	101,000	157,431
CERNOTA, ARTHUR J., TRUSTEE	R09-0082-0000	62.000	6,564 CU	0	6,564
CHABOT, PIERRE & DEBORAH	R10-001A-0000	15.900	57,612 CU,RF		249,212
CHAMBERLAIN, EDWARD, JR.	R01-0026-0000	1.000	55,000	27,300	82,300
CHAMBERLAIN, MARIE, PETER	R01-0025-0000	9.000	70,800	14,500	85,300
CHAMBERLIN, DAVID E.	R06-0054-0000	4.000	61,000	140,600	201,600
CHANDLER, ALAN R. & SHIRLEY M.	R02-0002-0000	8.580	138,800	301,200	440,000
CHANDLER, MARSHALL & KIMBERLY	R11-0020-0000	4.300	61,600	140,400	202,000
CHANDLER/LESLIE HARTWELL, JOEL	R06-0001-0000	2.000	46,000	93,400	139,400
CHENOWETH, JAMES H. & DENISE	R09-0048-0000	5.345	105,000	157,900	262,900

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
CHERWIN, DAVID & DIANE	R10-0004-000A	35.420	59,584	CU	221,600	281,184
CHESTER, KENNETH D. & HEIDI L	R14-0012-0000	10.660	53,668	CU,REC	137,500	191,168
CHESTER, KENNETH D. & HEIDI L	R14-007A-0000	11.050	407	CU,REC	0	407
CHESTER, KENNETH D. & HEIDI L	R14-012A-0000	21.340	1,468	CU,REC	0	1,468
CHEVIOT, TIMOTHY & ROBERTA	R11-0058-0000	3.920	121,300		299,800	421,100
CHICKERING, PERI A	R11-0012-0000	54.000	57,438	CU	203,000	260,438
CHIQUOINE, KENNETH & SELINDA	U16-0014-0000	0.700	725,000		199,800	924,800
CHISLETT, MYLES G. & LORRAINE	R09-0012-0000	0.170	29,400		64,300	93,700
CHOATE, TERRY L. & CYNTHIA S.	R09-059A-0000	5.300	63,600		189,100	252,700
CHRISTOPHERS, SCOTT & KERRY	R10-0010-0000	50.000	87,108	CU	387,000	474,108
CHURCHFIELD, ROBERT, JR.	R03-0039-0000	20.000	58,005	CU	124,700	182,705
CIVITELLA, JENNIFER & ANTHONY	R02-046A-0000	22.620	54,374	CU	221,800	276,174
CLAFLIN, KERNAN M. & DEBORAH A	R09-085C-0000	5.850	62,000		161,600	223,600
CLARK, FRANCELIA MASON	R12-0008-0000	5.700	91,900		174,900	266,800
CLARK, FRANCELIA MASON	R12-0010-0000	66.000	4,037	CU,CE	0	4,037
CLARKE, DAVID H. & NANCY C.	R11-0015-0000	4.300	130,400		0	130,400
CLARK-GRANEY, JEAN D.	U05-0012-0000	1.400	55,800		120,000	175,800
CLASON, RICHARD C. & JEAN H.	U04-0053-0000	0.800	54,200		160,300	214,500
CLAY, BERNARD J.	U06-0001-0000	4.000	44,600		93,300	137,900
CLEMENT, KAREN	U13-0014-0000	9.300	967,500		127,000	1,094,500
CLEVELAND, GWEN TRUSTEE	R11-0013-0000	4.400	61,800		101,100	162,900
CLOSTER, CATHERINE C.	R10-0028-0000	2.590	58,200		240,000	298,200
COBB, DUDLEY GERMAINE	R06-0047-0000	5.170	63,300		61,200	124,500
COCHRANE, DOUGLAS G. & ELEANOR	R01-0011-0000	12.000	58,555	CU	226,300	284,855
COCHRANE, DOUGLAS G. & ELEANOR	R01-0034-0000	25.000	3,195	CU	0	3,195
CODMAN, MICHAEL	R13-0015-0000	4.300	56,100		87,900	144,000
CODMAN, ROBERT & LAWLER, JILL	R06-0060-0000	0.700	53,500		114,200	167,700
COFFIN, PETER B. & ANN R.	U07-0015-0000	0.060	1,200		0	1,200
COFFIN, PETER B. & ANN R.	U07-0017-0000	1.100	55,200		191,000	246,200
COFFINN VENTURES,LLC	U04-0001-0000	0.800	109,000		992,400	1,101,400
COLL, MATTHEW P. & JAMIE	R01-046A-0000	7.440	67,900		138,000	205,900
COLLARD, CYNTHIA & MARCEL	R01-0027-0000	14.000	1,789	CU,CE	0	1,789
COLLARD, CYNTHIA & MARCEL	R01-0030-0000	11.500	391	CU,CE	0	391
COLLARD, CYNTHIA & MARCEL	R01-0031-0000	0.900	31	CU	0	31
COLLARD, CYNTHIA & MARCEL	R01-0032-0000	7.800	265	CU,CE	0	265
COLLARD, CYNTHIA & MARCEL	R01-0033-0000	63.500	63,078	CU,CE	170,300	233,378
COLWELL, CHRISTOPHER & SUSAN	U16-0004-0000	1.400	63,300	00,02	600	63,900
COMCAST	000COM	0.000	0		131,900	131,900
COMSTOCK/V.ASLAN-TRSTS., D.L.	U16-0016-0000	0.910	760,000		142,300	902,300
CONDON, SCOTT W.	R08-034A-0000	5.080	55,000		75,200	130,200
CONNOLLY, MICHAEL J. & DIANNE	R10-0024-0000	6.630	66,300		215,000	281,300
CONNOLLY, MICHAEL J. & DIANNE	R10-0024-0000	2.620	5,200		0	5,200
CONREY, CATHERINE	R08-0081-0000	1.600	56,200		132,900	189,100
CONSTANTINE, LAURA TRUSTEE	R08-0081-0000	39.000	1,248	CU,REC	132,900	1,248

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
COOKE, MICHAEL C.	R07-0040-0000	8.000	69,000		248,000	317,000
COPELAND, JUDITH	U01-0033-0000	1.570	97,400		197,200	294,600
COPELAND, JUDITH	U02-0025-0000	0.610	43,800		200	44,000
CORDATOS, JULIE A.	R09-095A-0000	2.050	54,400		69,500	123,900
CORDELLE, GUY & DIANE M.	R07-029A-0000	4.000	58,300		166,900	225,200
CORMIER, LEONELL L.	R07-0014-0000	3.500	60,000		126,800	186,800
CORRIVEAU, LEO & LAURA	R09-0104-0000	8.200	69,300		189,700	259,000
COTY, STEVEN J.& STEELE, DONNA	R16-0020-0000	6.000	65,000		99,900	164,900
COUGHLAN-JR., EDWARD J.& LINDA	U02-0007-0000	2.000	57,000		87,000	144,000
COVINGTON, MARY W.	U04-0038-0000	0.740	51,300		182,900	234,200
COYNE, JONATHAN M. & DEBRA WHI	R09-0018-0000	2.000	48,800		195,700	244,500
CROSS, CHAD G.	R15-002B-0000	17.490	57,613	CU	210,400	268,013
CROWELL, JOHN T.	R11-0048-0000	4.000	61,000		132,600	193,600
CUDDIHEE-TRSTS., WILLIAM R. & E	R08-0047-0000	2.080	57,200		160,100	217,300
CUMMINGS, PETER C.	U03-0012-0000	0.600	50,700		68,400	119,100
CUNNINGHAM, J. SCOTT & KIM W.	R04-0005-0000	153.000	60,556	CU,CE	176,200	236,756
CURRAN, JAMES C. & MARY G.	R06-0024-0000	6.800	61,100		174,300	235,400
CUTTER, DAVID	R07-0034-0000	3.600	60,200		239,100	299,300
CUTTER, DAVID	R07-0035-0000	0.700	11,900		0	11,900
CUTTER, TERRY S. & SHELLEY T.	R14-0015-0000	36.000	1,169	CU	0	1,169
CYPHER, ROBERT M. & MARIBEL A.	R08-0055-0000	30.000	126,902	CU,REC	283,600	410,502
CZARKOWSKI, NANCY	R06-044A-0000	4.090	61,200		132,900	194,100
CZEKANSKI, ANTOINETTE	U16-0017-0000	2.800	811,000		91,000	902,000
DALOZ, CHARLES R.	R01-0036-0000	28.000	1,230	CU,REC	0	1,230
DALOZ, CHARLES R.	R01-0041-0000	4.800	56,676	CU,REC	202,000	258,676
DALOZ, CHARLES R.	R01-0042-0000	5.000	45,105	CU.REC	35,600	80,705
DALRYMPLE,KEITH P. & HEATHER A	R02-0049-0000	4.000	61,000		246,500	307,500
DALTON, WILLIAM K. & ELLEN M.	R09-0056-0000	2.800	53,600		0	53,600
DALTON, WILLIAM K. & ELLEN M.	R09-056A-0000	1.600	56,200		246,100	302,300
DALY LAND TRSTS	R07-0011-0000	5.898	960	CU	0	960
DAMATA, MARK P. & HEATHER L.	R08-0037-0000	1.140	55,300		95,900	151,200
DANFORTH-TRUSTEE, MERIDAY H.	R07-032A-0000	5.010	60,300		164,200	224,500
DANG, LOC VAN & KIM T.	R15-0011-0000	1.100	55,200		111,000	166,200
DANIEL WEBSTER COUNCIL	U07-0005-0000	3.000	6,000		0	6,000
DANIELS, EMILY & SCOTT	U04-0078-0000	0.300	90,000		289,800	379,800
DANIELS,JR. ALEXANDER E. & PAU	R02-0014-000A	5.240	63,500		245,800	309,300
DANIELS-TRUSTEE, DELIA N.	R09-0005-0000	16.260	4,100	CU	0	4,100
DANIELS-TRUSTEE, DELIA N.	R10-0023-0000	5.630	58,630	CU	234,700	293,330
DANIELS-TRUSTEE, DELIA N.	R10-023A-0000	10.150	4,314	CU	0	4,314
DANIELS-TRUSTEE, DELIA N.	U01-0015-0000	2.200	57,400		144,400	201,800
DAVENPORT, JAMES H.	R13-0004-0000	1.200		CU,REC,CE	0	122
DAVENPORT, JAMES H.	R13-0010-0000	10.000		CU,REC,CE	0	1,169
DAVENPORT, JAMES H.	R13-0023-0000	39.000		CU,REC,CE	116,400	178,188
				CO,REC,CE		
DAVIS, KENNETH H. SR.	U07-001A-0000	2.000	57,000		58,300	115,300

			Land		Building	Total
Property Owner	Map/Lot No	Acres	Value		Value	Assessment
DAVIS, SUSAN & ALLGOOD, DONALD	U02-0012-0000	1.860	56,700		136,000	192,700
DAVISON, JEFFREY T. & TARA B.	R01-015C-0000	6.860	66,700		239,500	306,200
DAVY, JOHN L.	R01-0013-0000	15.000	82,200		145,900	228,100
DEAN, MAYBELLE, REV TRUST	R07-0054-0000	2.300	57,600		301,200	358,800
DEBANICO, MARC & CHARLONNE, LO	R11-0034-0000	4.632	62,300		170,300	232,600
DEBEM, ELIZABETH	R07-0027-0000	14.450	59,827	CU,REC	971,900	1,031,727
DELUCIA, JOHN & JOANNE	R06-0046-0000	4.000	61,000		371,400	432,400
DEXTER, JUDSON CAMERON & EMILY	U04-0021-0000	0.330	51,000		156,300	207,300
DICICCO, HARRIET F.C.K.	R07-0056-0002	4.000	61,000		162,400	223,400
DILLON, ANN	R01-0014-0000	1.800	51,600		0	51,600
DILLON, ANN	R01-0019-0000	6.800	695	CU,REC	0	695
DILLON, ANN	R01-0020-0000	20.100	61,910	CU,REC	133,700	195,610
DILLON, ANN	R01-020A-0000	1.400	300		0	300
DILLON, ANN	R01-020B-0000	23.240	561	CU,REC	0	561
DILLON, ANN	R01-020C-0000	98.870	2,499	CU,REC	0	2,499
DILLON, ANN	R01-020D-0000	1.100	28	CU,REC	0	28
DINERSTEIN, ELLEN	R02-051E-0000	4.060	61,100		149,600	210,700
DIXON, JEFFREY & MARSHA	R02-050A-0000	5.610	64,200		324,300	388,500
DODGE, PHILIP & MEGAN	R09-0025-0000	4.500	60,600		169,600	230,200
DONOVAN, JAIME	U08-0007-0000	0.920	51,900		103,600	155,500
DORAN, DALE E. & DONNA L.	R08-0021-0000	7.000	67,000		145,000	212,000
DOROTHY AVERY TRUST	U09-0020-0000	15.000	82,200		148,100	230,300
DOW, EVERETT L.	U02-0004-0000	1.500	56,000		101,800	157,800
DOWLING, THOMAS W & SHARON L	R09-0035-0000	4.618	62,200		212,400	274,600
DOWSE-JR., LEONARD H. & SARA B	R10-0032-0000	6.380	65,800		194,400	260,200
DRAKE, PETER P.	R06-0023-0000	12.000	49,821	CU	359,500	409,321
DRAKE, PETER P.	R06-024A-0000	3.200	93	CU	0	93
DRAPER, THOMAS B. & ELLEN P.	U15-0002-0000	1.400	783,000		309,200	1,092,200
DRASBA, DAVID & GARRE, COLLEEN	U04-0022-0000	0.400	51,800		95,000	146,800
DRISCOLL, NANCY M. & MICHAEL J	R08-0032-0000	6.000	65,000		193,700	258,700
DRUMMOND, BONNIE W.	U03-0004-0000	7.190	67,400		273,100	340,500
DRURY, HENRY W.	U01-00008-0000	1.500	51,000		0	51,000
DRURY, HENRY W.	U01-008A-0000	1.750	56,500		144,100	200,600
DUBECK, WILLIAM H. & GAIL C.	R01-0048-0000	5.000	59,000		64,200	123,200
DUDRA, ROBERT S. & KAREN K.	R06-0006-0000	0.700	53,500		130,600	184,100
DUGGAN, SUSAN	R10-016A-0000	5.700	64,400		114,700	179,100
DUMLER, ANN M.	U04-00063-0000	0.300	90,000		213,300	303,300
DUNBAR,TRUSTEE, LUELLA F.	R02-0012-0000	1.400	55,800		89,100	
DUNLAP, JOHN, JR.	R15-0010-0000	1.300	55,600		116,800	144,900
DUNN-GRAVLIN, EILEEN	U07-0001-0000	1.000	55,000			172,400
DUNNING, BRUCE E. & ELIZABETH				CHPEC	103,900	158,900
DURLAND, MARY	R09-0063-0000	56.730	58,089	CU,REC	84,800	142,889
	R08-042A-0000	5.000	57,500		16,700	74,200
EARLE, THERESA S.	U01-0002-0000	1.200	55,400	CL	191,300	246,700
EATON, THOMAS R.	R02-0007-0000	3.400	41,521	CU	4,200	45,721

Property Owner	Map/Lot No.	Acres	Land Value		Building Value	Total Assessment
EATON, THOMAS R.	R02-0016-0000	16.000	57,442	CU	180,400	237,842
EAVES, RAY D. & ROSANNA B.	R08-0082-0000	1.600	56,200		27,500	83,700
ECKHARDT, JEAN M.	R11-0031-0000	4.000	61,000		181,700	242,700
EGLOWSTEIN, HOWARD M.	R08-0079-0000	3.470	59,900		139,000	198,900
EKLUND, JANE & BAUHAN, SARAH	R09-0052-0000	4.418	61,800		177,300	239,100
ELDRED, PRISCILLA	R12-010A-0000	4.010	80,300		170,500	250,800
ELLINGWOOD, MARK & SUSAN D.	R09-085A-0000	7.050	67,100		162,900	230,000
ELLIOTT, WILLIAM & EILEEN	R15-0006-0000	25.600	46,890	CU	88,000	134,890
ELLIS, GORDON M. & BARBARA J	U10-0004-0000	2.000	54,300		266,900	321,200
EMBLER, KARLENE	R07-0055-0000	24.100		CU,REC,CE	145,600	199,681
EMBLER, KARLENE	R07-055B-0000	5.650		CU,REC,CE	0	168
ENG, HOWARD & ANN	R13-0019-0000	2.500	53,000		0	53,000
ENG, HOWARD & ANN	R13-0020-0000	6.000	65,000		142,800	207,800
ENGLISH, HELEN PENELOPE	R06-0014-0000	17.000	1,468	CU,REC	0	1,468
ENGLISH, HELEN PENELOPE	R06-00015-0000	38.000	79,918	CU,REC	21,400	101,318
ENGLISH, HELEN PENELOPE	R06-0016-0000	5.700	155	CU,REC	0	155
ENGLISH, HELEN PENELOPE	R06-0017-0000	93.000	101,116	CU,REC	201,400	302,516
ENGLISH, HELEN PENELOPE	R06-0027-0000	5.000	129,000	,	203,900	332,900
ENNIS, THOMAS F. JR & PATRICIA	U02-0008-0000	1.500	56,000		134,100	190,100
ERDMANN, PAMELA	U03-0014-00B2	1.000	27,500		134,400	161,900
EVA, WILLIAM D. & CAROL B.	R10-0015-0000	1.076	27	CU,REC	0	27
EVA, WILLIAM D. & CAROL B.	R15-0004-0000	2.600	89	CU,REC	0	89
EVA, WILLIAM D. & CAROL B.	R15-0005-0000	15.860	59,212	CU,REC	173,200	232,412
EVA, WILLIAM D. & CAROL B.	R15-0008-0000	95.000		CU,REC,CE	121,800	182,859
EVANS, D. ERIC	R09-086A-0000	17.720		CU,REC,CE	87,400	140,650
EVANS, D. ERIC	R09-086B-0000	0.880	62	CU	0	62
EVANS, JOHN W.	U04-0048-0000	0.900	54,600		123,700	178,300
EVANS, MATTHEW D.	R08-0039-0000	1.650	50,800		92,600	143,400
FABER, MICHAEL B.	R13-0023-00A2	11.920	1,161	CU,REC	0	1,161
FABER, MICHAEL B.	R14-0013-0000	18.500	66,233	CU	137,500	203,733
FABER, PAUL W. & SANDRA J.	R11-0050-0000	18.397	91,357	CU,REC	150,400	241,757
FABER, SUSANNA & THOMAS	R04-0017-0000	4.070	61,100	,	146,700	207,800
FAILLA, MARYBETH F REV. TRUST	R09-0037-0000	4.618	57,200		0	57,200
FAILLA, MARYBETH F REV. TRUST	R09-0038-0000	3.700	60,400		289,500	349,900
FAIRCHILD, ROBERT E.& PATRICIA	R11-0038-0000	4.040	61,100		186,900	248,000
FAIRPOINT COMMUNICATIONS	00FAIR	0.000	0		1,276,900	1,276,900
FALCON, ELEANOR D.	R09-0024-0000	4.302	61,600		187,800	249,400
FALLON, KEVIN & STEPHANIE	R11-0035-0000	4.200	61,400		326,300	387,700
FATH, GAIL A.	R01-0028-0000	18.300	61,153	CU,REC	297,800	358,953
FEDERAL NATIONAL MORTGAGE	U07-0011-0000	5.000	63,000	CO,IGC	304,400	367,400
FELDSTEIN, LEWIS M.	R02-0023-0000	11.000	55,792	CU	185,300	241,092
FELSMAN, J. KIRK & IRENE C.	R07-027B-0003	11.170	505	CU,REC	0 0	505
FERNANDS, JOHN J. & ELIZABETH	U10-0006-0000	2.100	56,800	CO,REC	108,600	165,400
FERRISI, MATTHEW J.	R09-019A-0010			CUREC	0 000,000	
FERRISI, MATTHEW J.	KU9-019A-0010	12.360	314	CU,REC	0	314

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
FERRISI, MATTHEW J.	U01-0028-0000	12.120	123,447	CU,CE	297,000	420.447
FILLEBROWN-REV TRST, STEPHEN M	R11-0014-0000	4.700	103,700		224,000	327,700
FINCHER, HOLLY J.	R06-0012-0000	3.900	772	CU,REC	0	772
FINCHER, HOLLY J.	R06-0013-0000	8.700		CU,REC,CE	229,400	284,281
FIRST CONGREGATIONAL CHURCH	U09-011A-0000	0.250	87,500		407,100	494,600
FISHER, WAYNE L	R09-0101-0000	1.340	55,700		129,200	184,900
FLAMINO, LANCE & SULLIVAN ASHL	R13-0003-000B	12.090	55,271	CU	120,600	175,871
FLEMING, DONALD W. & MARY ANN	R09-0029-0000	3.800	60,600		174,800	235,400
FOGG, ROBERT A. & MARIE E.	U01-0016-0000	2.180	57,400		150,500	207,900
FOGG, ROBERT A. JR.	U07-0008-0000	3.100	6,200		0	6,200
FORD, DESMOND M. & JANICE F.	U14-0015-0000	2.100	57,200		196,700	253,900
FORSTEN, CHARLENE A.	R10-0017-0000	4.030	58,400		95,700	154,100
FORTUNE, GREGORY B. & EVELYN A	R09-0004-0000	111.490	62,680	CU	504,000	566,680
FOWLE, STEPHEN & ELIZABETH	U10-0005-0000	3.940	60,900		244,600	305,500
FRANCIS, SUSAN	U05-0007-0000	1.100	55,200		120,500	175,700
FRASER, CRAIG W.	U16-0012-0000	0.500	641,300		103,700	745,000
FREHNER, PAUL W.	R08-041A-0000	12.130	74,100		249,700	323,800
FRIGULIETTI-TRSTS, D.G.& J.H.	U04-0056-0000	3.100	59,200		245,700	304,900
FROAN REALTY TRUST	R07-0042-0000	2.300	978	CU	0	978
FROAN REALTY TRUST	R07-0043-0000	14.000	2,344	CU	0	2,344
FROLING, STEPHEN & PATRICIA	R04-0002-0000	2.200	41,223	CU	22,800	64,023
FROLING, STEPHEN & PATRICIA	R04-0005-000B	6.790	417	CU	0	417
FROLING, STEPHEN & PATRICIA	R04-005A-0000	4.307	57,264	CU	337,800	395,064
FULTON, JOSHUA & VIRGINIA	R09-0023-0000	4.000	61,000		183,000	244,000
GAGNON, CHRISTOPHER N.	U08-005A-0000	1.240	55,500		164,000	219,500
GALLAGHER, JAMES & CATHY J.	R07-0017-0000	17.740	62,115	CU	333,200	395,315
GANDHI-SCHWATLO, ROY & NILA	R09-0043-0000	3.520	60,000		171,400	231,400
GARAND, A.L./L.M./B.A./B.J.	U07-0012-0000	2.400	57,800		161,800	219,600
GARAND, A.L./L.M./B.A./B.J.	U07-0014-0000	0.800	33,600		0	33,600
GARCIA-JR., JOSEPH	R07-0048-0000	1.200	55,400		71,600	127,000
GARDNER CONSTRUCTION COMPANY	R01-045B-0000	4.000	376	CU	0	376
GARDNER CONSTRUCTION COMPANY	R02-0018-0000	2.000	256	CU	0	256
GARDNER CONSTRUCTION COMPANY	R02-0020-0000	25.000	96,420	CU	93,300	189,720
GARDNER CONSTRUCTION COMPANY	R02-0024-0000	14.000	2,160	CU	0	2,160
GARDNER, HERBERT S. JR.	U10-0007-0000	2.100	57,200		116,600	173,800
GARLAND, MARY T.	U04-0004-0000	2.000	200,000		205,000	405,000
GARLAND,BARBARA TRUSTEE REV TR	R02-049A-0000	5.010	63,000		211,300	274,300
GARLAND-HOCH, SARAH	R06-0020-0000	59.000	,	CU,REC,CE	335,300	468,758
GARRE, COLLEEN W.	U04-0020-0000	0.400	51,800	, , , , , ,	205,100	256,900
GAUFFIN, DAVID A. & JOAN C.	R09-0034-0000	4.300	61,600		209,300	270,900
GAYLOR, EDWARD & PATRICIA	U01-0013-0000	2.200	51,900		38,200	90,100
GEER, BRADFORD AND SUSAN	R10-031A-0000	5.790	64,600		228,500	293,100
GEER, FRED L. & DONNA K.	R01-045A-0000	4.000	61,000		300,000	361,000
GERVASIO, NICHOLAS & SARA	R01-015A-0000	6.390	65,800		215,200	281,000

Property Owner	Map/Lot No.	Acres	Land Value		Building Value	Total Assessment
GESSNER, JUDY E.	R08-0028-0000	4.300	102,900		58,800	161,700
GILLIS, ROBERT T. & NOEL A.	U06-0003-0000	4.610	62,200		107,600	169,800
GILMAN, LEWIS E. JR.	R01-0046-0000	4.040	60,500		197,500	258,000
GILMET, DAVID B. & AMY J.	U04-0051-0000	0.700	53,800		130,600	184,400
GLOUDEMANS, THOMAS R.	R09-0060-0000	4.000	61,000		206,100	267,100
GNADE,JANE E.& WILLIAM	U06-0006-0000	7.000	63,100		114,800	177,900
GOODRICH, ROBERT L. & NANCY N.	R10-030B-0000	5.630	64,300		284,100	348,400
GOODRICH, ROBERT L. & NANCY N.	R10-030C-0000	5.240	58,500		0	58,500
GOODRIDGE, RONALD	R07-027B-0001	2.090	54,500		206,300	260,800
GORDON, WAYNE R. & SHARON	U03-014A-00A1	0.840	27,200		114,800	142,000
GORDON, WAYNE R. & SHARON	U03-014A-00A2	0.840	27,200		127,700	154,900
GOVATOS, JEAN C.	R11-0034-0000	4.000	59,200		226,500	285,700
GOVE, PAUL & LISA	R03-0027-0000	62.700	17,722	CU,REC	0	17,722
GRAHAM, MARGOT J.	R09-0059-0000	12.900	58,293	CU	179,000	237,293
GRASSETT, KURTIS J. & JENNIFER	U01-0022-0000	2.010	57,000		176,500	233,500
GRAY, CONSTANCE D.	R01-0045-0000	5.530	53,100		165,600	218,700
GRAY, CONSTANCE D.	R02-0025-0000	24.000	1,403	CU	0	1,403
GRAY, EDWARD C	R06-0033-0000	24.840	102,590	CU,CE	241,300	343,890
GRAY-JR., JOHN C.	R06-033A-0000	100.000	8,803	CU	0	8,803
GREENE-TRSTS, JANE P. & N.B.JR	R04-011B-0000	32.400	2,836	CU,REC	0	2,836
GREGG, ROBERT E. JR.	R06-0005-0000	3.700	60,400		75,500	135,900
GRONDAHL, CORNELIA W.	R07-0056-0003	8.390	62,300		196,200	258,500
GROSJEAN, JON P.& ELIZABETH A.	R10-013D-0000	14.400	121,313	CU,REC	276,500	397,813
GROVES/1ST UNION NAT'L BANK	R06-0007-0000	27.000	102,800		111,300	214,100
GUITMAN, VADIM & RENAUD, KAREN	R02-0013-0000	16.000	57,692	CU	218,900	276,592
GURWELL, KIT & BARBARA	R09-0026-0000	4.400	61,800		203,600	265,400
GUSTAVSON,GEORGE H. & BEATRICE	R09-0046-0000	3.660	60,300		170,200	230,500
HAFELA, GROVE M. & BLANDINE	R01-0007-0000	81.000	58,430	CU	140,000	198,430
HAGER, NICOLE & KENYON, SARAH	R08-031A-0000	2.300	98,900		117,400	216,300
HAJJAR, DAVID & MOLLY	U02-0021-0000	0.700	53,800		180,300	234,100
HALE, MATTHEW R.& SARAH E.	U04-0057-0000	1.030	55,100		218,100	273,200
HALL, DONALD S. & JUNE C.	R08-0038-00A1	1.180	27,700		93,800	121,500
HALL, DONALD S. & JUNE C.	R08-0038-00A2	1.180	27,700		93,800	121,500
HALL, JAMES K. & PAMELA A.	U04-0047-0000	0.750	54,000		172,400	226,400
HALL,D.GREGORY & LISA-MARIE	R09-0079-0000	16.000	55,379	CU,REC	255,200	310,579
HALLIDAY, MICHAEL & SARAH	R09-0093-0000	1.970	56,900		241,400	298,300
HALVONIK, BRIAN J.	R14-0004-0000	10.000	196	CU,REC	0	196
HALVONIK, ELIZABETH P.	R07-0053-0000	22.580	57,392 (CU,REC,CE	208,900	266,292
HAMBLET-JR., JOHN B	U13-0009-0000	1.200	42,900		0	42,900
HAMBLET-TRST, JOHN B.	U13-0005-0000	1.100	738,300		82,500	820,800
HAMBLET-TRST, JOHN B.	U13-0008-0000	1.100	42,700		0	42,700
HAMBLET-TRST., HOPE G.	U13-0004-0000	0.800	704,600		54,800	759,400
HAMLIN-JR.,JAMES H. & ELAINE	R10-013A-0000	4.030	58,400		133,400	191,800
HANCOCK DEPOT ASSOCIATION	U08-0015-0000	15.000	291,200		124,000	415,200

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
HANCOCK ROAD REALTY TRUST	R07-0022-0000	23.000	1,080	CU,REC	0	1,080
HANEY, SANDRA P.	R09-0017-0000	1.500	47,800		102,100	149,900
HANSEL JR., JOHN P & SARAH H.	U15-0005-0000	1.400	783,000		72,600	855,600
HANSON FAMILY TRUST	U04-0070-0000	0.100	80,000		101,400	181,400
HANSON-REV TRUSTEE, ELIZABETH	R08-0046-0000	5.010	595	CU	0	595
HANSON-REV TRUSTEE, ELIZABETH	R08-046A-0000	16.970	2,325	CU	0	2,325
HANSON-REV TRUSTEE, ELIZABETH	R08-046B-0000	16.660	128,379	CU	438,600	566,979
HANSON-REV TRUSTEE, ELIZABETH	R08-046C-0000	5.710	678	CU	0	678
HARDWICK, LAURIE N.	R10-013B-0000	13.900	55,439	CU	178,200	233,639
HARPER, LENTRICCHIA DAN& PAT	U09-0003-0000	5.000	125,000		136,100	261,100
HARRINGTON, RICHARD V. & LORRAINE	R08-027C-0000	11.200	71,149	CU	111,200	182,349
HARRIS CENTER	R03-0002-0000	78.000	3,578	CUCU,REC	0	3,578
HARRIS CENTER	R03-0003-0000	190.000	5,901	CU,REC	0	5,901
HARRIS CENTER	R03-0045-0000	11.000	326	CU,REC,CE	0	326
HARRIS CENTER	R04-0008-0000	69.100	2,557	CU	0	2,557
HARRIS CENTER	R04-0009-0000	185.000	5,460	CU,REC	0	5,460
HARRIS CENTER	R04-0011-0000	99.800	4,345	CU,REC	0	4,345
HARRIS CENTER	R04-001B-0000	59.000	1,216	CU,REC	0	1,216
HARRIS CENTER	F04-009B-0000	3.400	101	CU,REC	0	101
HARRIS CENTER	R05-0007-0000	12.000	444	CU	0	444
HARRIS CENTER	R06-0032-0000	20.000	733	CU,REC	0	733
HARRIS CENTER	R06-0038-0000	8.130	138,100		842,300	980,400
HARRIS CENTER	R06-0039-0000	7.000	996	CU	0	996
HARRIS CENTER	R06-0040-0000	67.000	2,524	CU	0	2,524
HARRIS CENTER	R06-044B-0000	131.650	5,838	CU	0	5,838
HARRIS CENTER	R11-0001-0000	9.000	360	CU	0	360
HARRIS CENTER	R11-0005-0000	23.600	836	CU,REC	0	836
HARRIS CENTER	R11-0008-0000	7.000	301	CU	0	301
HARRIS CENTER	R13-0006-0000	98.000	2,350	CU,REC	0	2,350
HARRIS CENTER	R13-0007-0000	56.300	2,253	ĊU	0	2,253
HARRIS CENTER	R13-0008-0000	24.600	1,281	CU	0	1,281
HARRIS, MATTHEW R & KRISTIN D	R06-0045-0000	4.190	58,700		154,500	213,200
HARRIS, NORMAN D. & BARBARA L.	R08-079A-0000	3.640	60,300		225,300	285,600
HARRISON FAMILY TRUST	R06-0036-0000	21.120	57,458	CU	232,600	290,058
HART, JOSEPH S. & LINDA C.	U16-0008-0000	0.800	741,700		260,600	1,002,300
HARVEY, JOHN W.	R08-0041-0000	1.200	55,400		87,500	142,900
HASKINS, RICHARD M. & LOIS G.	U08-0011-0000	5.800	64,600		283,900	348,500
HATAB, JOHN O & KATHLEEN K	U04-0011-0000	0.400	95,000		293,100	388,100
HAVEY, MICHAEL D. & YASVIN, K	R07-0030-0000	2.400	54,400		262,500	316,900
HEALEY, KELLY A.	R09-0019-0000	5.120	63,200		171,000	234,200
HECHT, BERNARD & JANET O.	U01-0007-0000	1.200	55,400		125,700	181,100
HEISSENBERGER, WALT, & BRIGITT	R11-0049-0000	4.130	61,300		185,200	246,500
HENNESSY, GALE	U08-0008-0000	0.500	53,000		122,000	175,000
HENNESSY, GALE	U08-0010-0000	4.940	62,900		139,100	202,000

Property Owner	Map/Lot No.	Acres	Land Value	-	Building Value	Total Assessment
HENRY, KIT & SANDERS, HENRY G	R06-0022-0000	23.800	62,708	CU,REC	187,000	249,708
HENSEL, NORMAN C. & HAZEL E.	R11-0027-0000	4.000	96,800		230,700	327.500
HERR, DOROTHY R.	U14-0006-0000	1.920	793,400		109,500	902,900
HERTNEKY, PAUL B. & ROBBIE P.	R12-0009-0000	3.400	87,300		127,000	214,300
HERTZLER, GARY W. & JUDY B.	R02-0014-0000	21.635	74,400		168,300	242,700
HIGGINS, WILLIAM F.	R07-0002-0002	5.000	60,300		31,300	91,600
HIGLEY, JONATHAN D. & SHEA D.	U04-0037-0000	0.800	54,200		208,300	262,500
HILL, JACQUELINE & CAROLYN	R09-0061-0000	25.600	58,827	CU	76,400	135,227
HILL, JOHN C. & JANE D.	R07-0023-0000	4.020	57,170	CU	134,200	191,370
HILL, JOHN C. & JANE D.	R07-0024-0000	26.700	54,184	CU	0	54,184
HILLNER, FRANCES A. TRUSTEE	U04-0017-0000	1.500	166,000		188,800	354,800
HILLSBOROUGH CHRISTIAN	R09-076A-0000	5.323	63,600		417,900	481,500
HIRD, DOROTHY	R03-009A-0000	9.230	71,300		150,900	222,200
HIRD, DOROTHY	R03-009B-0000	0.260	9,000		0	9,000
HISTORICAL SOCIETY	U04-0026-0000	0.570	102,100		338,600	440,700
HIXSON, ARTHUR L. & LOIS A.	R08-027E-0000	6.500	97,900		139,000	236,900
HIXSON, RODNEY A. & CYNTHIA J.	R08-027D-0000	4.500	81,300		206,400	287,700
HODGE, GLEN R. & MARJORIE J.	R09-0096-0000	3.100	59,200		77,600	136,800
HOLFELNER, KEVIN ET AL	R07-0025-0000	9.280	71,400		203,400	274,800
HOLMBERG, BROOK E.	U09-0002-0000	1.700	116,800		229,700	346,500
HOLT, ISAAC K.& SUSAN	R09-0099-0000	2.500	56,622	CU	102,300	158,922
HOLT, ISAAC K.& SUSAN	R09-100A-0000	9.300	300	CU	0	300
HORTON, BILLY & GREGG, ROBIN	R07-0052-0000	1.000	55,000		236,200	291,200
HRISTACHE, EDUARD	R10-0012-0000	1.000	55,000		72,300	127,300
HUBER-TRST., HENRY J.& JOAN E.	R02-0044-0000	62.000	2,294	CU	0	2,294
HUBER-TRST., HENRY J.& JOAN E.	R02-0046-0000	32.450	92,419	CU,REC	324,700	417,119
HUFNAGEL, JULIE & PAUL	R10-0018-0000	4.200	56,400		0	56,400
HULICK FAMILY, LLC	U14-0012-0000	1.500	746,300		160,700	907,000
HUME, DAVID R.	U02-0011-0000	3.100	59,200		180,500	239,700
HUNT, PATRICK & LISA	U02-0032-0000	1.500	56,000		124,500	180,500
HUNTINGTON SAM & KLEIN RACHEL	R09-0083-0000	11.130	69,400		234,900	304,300
HUNTINGTON, DAVID S.&CHRISTINE	U08-0014-0000	0.600	53,400		312,600	366,000
HUNTLEY, GAIL E.	U03-0005-0000	5.460	63,900		128,500	192,400
HUNTLEY, ROBERT S.	U10-009A-0000	3.840	77	CU,CE	0	77
HUNTLEY, ROBERT S.	U10-009B-0000	6.730	135	CU,CE	0	135
HUNTLEY, ROBERT S. & GAIL E.	U10-0002-0000	4.200	57,748	CU,REC	198,900	256,648
INGALLS, CHRIS	R02-0022-0000	3.000	59,000		118.400	177,400
INGALLS, LORI J.	U05-0009-0000	1.300	55,600		125,800	181,400
JACKSON, SANDRA V. TRUSTEE	U04-0013-0000	0.600	53,400		237,400	290,800
JACKSON, ROBBYN & PRZYGOCKI T	U08-005B-0000	1.010	55,000		158,300	213,300
JACOBS, DIANA	R09-0001-0001	11.540	47,087	CU,REC	115,200	162,287
JACOBSON, CHRISTOPHER	R08-042C-0000	13.070	52,580	CU	236,400	288,980
JAQUITH, PETER & LINDA	R09-019A-0004	3.840	85,900		320,100	406,000
JARAMILLO, NELSON & MICHELLE	R02-0029-0000	1.100	55,200		243,200	298,400

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
JAREST, GRACE & MULHALL, ED	R01-0009-0000	3.600	3,600		0	3,600
JEM HANCOCK REALTY, LLC	U04-0072-0000	0.200	85,000		108,100	193,100
JENNIFER A. BOOTH	R11-0067-0000	5.300	63,600		162,900	226,500
JOEL, PENNY P.	R03-0007-0000	5.000	63,000		119,600	182,600
JOHNSON, COURTLAND M.& JAN L.	R06-0028-0000	22.560	55,940	CU	393,800	449,740
JOHNSON, ELINOR M., TRUSTEE OF	U04-0080-0000	1.400	55,800		128,200	184,000
JOHNSTON, DANIEL & JILL	U14-0005-0000	1.900	793,000		745,100	1,538,100
JONES, GREGORY S. & KRISTINA M	R12-021A-0000	5.040	63,100		408,800	471,900
JONES, PHILIP & JANE	U02-0031-0000	1.100	55,200		140,800	196,000
JORDAN, JOHN	R07-0032-0000	10.730	71,400		188,900	260,300
JORDAN, JOHN	U08-0009-0000	1.480	56,000		84,000	140,000
JOSEPH, BROOKE P.	R03-0038-0000	3.000	59,000		90,600	149,600
IOSEPH, LINDEN TRUSTEE	U16-0015-0000	0.800	741,700		346,700	1,088,400
JOSEPH, TODD M. & JOAN C.	R10-0001-0000	2.000	57,000		391,600	448,600
OSEPH, TODD M. & JOAN C.	R10-0001-0001	1.000	12,500		200	12,700
JUDD, THOMAS W. JR.	U05-0010-0000	1.420	55,800		163,200	219,000
IUDD, THOMAS W. JR.	U05-010A-0000	0.980	49,800		0	49,800
KANNER, WERNER & GERTRUDE	R01-0040-0000	2.100	57,200		197,800	255,000
KARR-JR., HARLAN E. & DAVIS, D	R15-013A-0000	5.440	63,900		145,300	209,200
KASSARJIAN-TRUSTEES,J.B.& M.C.	R10-0003-0000	43.000	51,932	CU	0	51,932
KASSARJIAN-TRUSTEES,J.B.& M.C.	R10-0009-0000	19.000	770	CU,CE	0	770
KASSARJIAN-TRUSTEES,J.B.& M.C.	U08-0012-0000	36.000	56,610	CU,CE	318,800	375,410
KASSARJIAN-TRUSTEES,J.B.& M.C.	U08-0013-0000	5.400	248	CU	0	248
KEENE STATE COLLEGE	R13-0001-0000	86.000	1,701,500		0	1,701,500
KEIL, ROBERT F. & CYNTHIA	R06-0051-0000	1.900	56,800		168,400	225,200
KELLEHER, REGINA M.	R08-0023-0000	6.163	106,600		195,100	301,700
KENNEDY, ROBERT T. & MURIEL	R11-0006-0000	36.300	37,462	CU,REC	0	37,462
KENNEDY, ROBERT T. & MURIEL	R12-0021-0000	6.100	57,375	CU	152,100	209,475
KENNEDY, ROBERT T. & MURIEL	R12-020A-0000	10.000	460	CU	0	460
KENNEDY, ROBIN & BENET P.	R06-0052-0000	1.500	56,000		112,000	168,000
KENNEY, ANNE TRUSTEE	R07-0041-0000	1.400	55,800		187,600	243,400
KERWIN, ALLISON E.	R06-0062-0000	47.165	56,062	CU	179,200	235,262
KERWIN, CHARLES M.	R06-0055-0000	36.510	53,507	CU	144,000	197,507
KERWIN, CHARLES M.	R06-0064-0000	24.457	832	CU	0	832
KERWIN, ELIZABETH	U04-0010-0000	0.400	95,000		205,400	300,400
KERWIN, SEAN & KIMBERLY	R06-0058-0000	41.917	124,377	CU	173,000	297,377
KERWIN,SEAN & KIMBERLY	R06-0061-0000	15.096	441	CU	0	441
KETCHUM, PETER C. & SUZANNE P.	R11-0018-0000	5.200	63,400	CO	162,400	225,800
KEVAN, THOMAS D.	U01-0021-0000	2.250	57,500		161,000	218,500
KIDD, GEORGE JR & DIANE M	U09-009A-0000	1.260	330,500		215,100	545,600
KIBB, GEORGE JR & BIANE M KIERSTEAD, MARILYN	U04-0052-0000	0.700	53,800			263,400
KILPATRICK, ROBERT B.				CU	209,600	· · · · · ·
KLEIN, ELIZABETH B.	R11-0054-0000	12.200 7.850	57,490	CU	123,100	180,590
LLIN, LLIZADLIII D.	R02-0030-0000	7.830	68,700		196,400	265,100

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
KLEIN, ELIZABETH B.	R08-0004-0000	217.000	6,858	CU	0	6,858
KLEIN, ELIZABETH B.	R08-0020-0000	3.100	425	CU	0	425
KLEIN, ELIZABETH B.	R08-0075-0000	39.000	1,429	CU	0	1,429
KLEIN, ELIZABETH B.	R08-0089-0000	1.000	41,300		47,600	88,900
KLEIN, ELIZABETH B.	R08-0090-0000	11.300	1,548	CU	0	1,548
KLEIN, JOSHUA B.	R08-0003-0000	26.100	56,736	CU	352,500	409,236
KLEIN, JOSHUA B.	R08-0087-0000	10.700	492	CU	0	492
KLEIN, JOSHUA B.	R08-0088-0000	2.200	57,400		136,800	194,200
KLEIN, ERNEST & THOMAS, ROGER	R07-0039-0000	17.000	496	CU	0	496
KLUG, DONALD & MARGARITA	U04-0065-0000	1.000	115,000		263,500	378,500
KOKOSKI, EDWARD M. & LYNNE M.	R02-0048-0000	3.000	53,500		201,200	254,700
KOKOSKI, MICHAEL	R11-0047-0000	4.400	61,800		166,500	228,300
KOSLOW, JOSEPH G.& BETTY J.	R11-0017-0000	8.600	111,300		290,700	402,000
KOZAK, PAULA	R07-055C-0000	65.560	53,134	CU,REC	167,000	220,134
KOZIELL, SUZANNE S.	U03-0015-0000	3.000	59,000		295,000	354,000
KUCHINOS, JILL E.	U13-001A-0000	2.300	682,200		197,600	879,800
KUCHINOS, MICHAEL D.	R12-0020-0000	67.900	53,309	CU,REC	0	53,309
LACHANCE, RAYMOND H. & MABEL F	U08-0002-0000	0.400	51,800		130,400	182,200
LAENG-GILLIATT, STEFAN & SARAH	U09-0016-0000	1.239	115,600		343,800	459,400
LAMB, LACEY A.	R09-0045-0000	3.693	60,400		141,000	201,400
LANDRIANI, CHERYL A. & ROBERT	U10-0018-0001	1.330	50,700		0	50,700
LANGEVIN, ERIC & MARGERY	R07-0003-0000	17.500	57,602	CU,REC	190,400	248,002
LAPLANTE, ROBERTA & DANIEL J.	U09-0001-0000	34.293	67,986	CU,CE	434,200	502,186
LARRABEE III, ROCKWELL & JANET	R11-0016-0000	20.586	57,755	CU	494,800	552,555
LASKEY-RIGROD, PIERCE	U01-0006-0000	1.050	12,600		0	12,600
LASKEY-RIGROD, PIERCE	U01-0019-0000	1.070	55,100		222,600	277,700
LATTI, MURRAY & BARBARA	R10-0014-0000	3.200	59,400		215,100	274,500
LAWLER, DANIEL & SHERRY	U02-027B-0000	11.280	959	CU	0	959
LEACH, EDWARD R.	R08-027B-0000	5.300	82,900		268,600	351,500
LEARY, PATRICK J. & JAN V.	R14-0009-0000	23.200	56,510	CU,REC	280,400	336,910
LEBLANC, SCOTT E.& LAJLA J.	R08-068A-0000	4.400	61,800		199,000	260,800
LEFEBVRE, DAVID N. & ANGELA M.	U07-0002-0000	3.650	60,300		91,500	151,800
LEFEBVRE,SARA	R01-002A-0000	41.860	70,394	CU	372,000	442,394
LEITH, ALBERT G. & DEBORAH A.	R09-0089-0000	4.200	61,400		124,700	186,100
LESSEY-JR., S. KENRIC	R10-0026-0000	83.000	72,209	CU	470,200	542,409
LESSEY-JR., S. KENRIC	R10-0027-0000	8.000	90,895	CU	20,300	111,195
LESSEY-JR., S. KENRIC	R10-026A-0000	4.960	634	CU	0	634
LESSEY-JR., S. KENRIC	R15-0003-0000	13.000	1,608	CU	0	1,608
LEVESQUE, JEAN A. & SANDRA L.	R09-0027-0000	4.000	61,000		181,900	242,900
LEVESQUE, PAUL R. & CLAUDETTE	R08-0030-0000	0.530	92,100		122,200	214,300
LEWANDOWSKA, GRAZYNA & RACZEK.		8.360	69,600		218,800	288,400
LEWIS, GLENDA E.	R15-0022-0000	17.800	62,393	CU	210,000	272,393
LEWIS, GLENDA E.	R15-0022-0000	24.300	2,061	CU	0	2,061
SE ITTO, OLLITOR D.	1(13-0022-0001	4.000	61,000		116,300	177,300

D	3.6 (7 . 37		Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
LOBACKI, JAMES E. & NANCY H.	R03-0036-0000	4.100	61,200	CII	169,400	230,600
LOHMILLER, GEORGE R.	R08-0005-0000	14.000	1,216	CU	0	1,216
LOHMILLER, GEORGE R.	R08-0006-0000	11.000	51,370	CU	43,800	95,170
LOHMILLER, GEORGE R.	R08-0007-0000	25.000	57,769	CU	189,300	247,069
LOHMILLER, GEORGE R.	R08-0008-0000	0.430	9	CU	0	ç
LOHMILLER, GEORGE R.	R08-0009-0000	8.000	498	CU	0	498
LOMBARDI, MARK A. & TERRI A.	R08-0056-0000	4.400	61,800		262,500	324,300
LORD, TIMOTHY J. & LIJUAN	U04-0009-0000	1.300	115,800		540,700	656,500
LUBY, ROGER K.	R02-0008-0000	6.000	12,000		0	12,000
LUBY-TRUSTEE, NANCY J.	R02-0015-0000	11.000	55,710	CU	267,300	323,010
LUSSIER, DONALD & JESSICA	R07-0027-0001	5.010	68,193	CU	201,200	269,393
LUSTED, GREGORY D. & MARCIA	R10-032A-0000	6.300	65,600		194,900	260,500
LYON, LILLA	R06-0042-0000	1.400	55,800		95,200	151,000
LYON, LILLA	R06-0043-0000	1.000	55,000		296,000	351,000
LYON, LILLA	R06-0044-0000	17.300	404	CU,REC	0	404
MACADAM, MAUREEN	R11-067A-0000	4.344	61,700		174,300	236,000
MACALASTER, NANCY E.	U09-0015-0000	1.063	115,200		307,800	423,000
MACCARONE, ALFRED C. & COLEEN	R13-0018-0000	2.000	54,300		99,500	153,800
MACFARLANE, ALEXANDER M.& JEAN	U03-0002-0000	9.500	70,100		152,400	222,500
MACFARLANE, TRUSTEE, PATRICIA N	R12-019A-0000	4.000	61,000		251,600	312,600
MACINTYRE, KAREN A.	R09-077A-0000	6.600	66,200		204,700	270,900
MACK, RONALD & GOODMAN, DIANE	R09-0058-0000	4.120	58,500		116,700	175,200
MACKAY, SCOTT	U02-0006-0000	5.012	63,000		161,200	224,200
MACQUEEN, JAMES P. & KAREN J.	U08-0005-0000	0.800	54,200		214,800	269,000
MALNATI, GILBERT F. & MICHELLE	R15-0028-0000	9.340	112,800		349,400	462,200
MANNING, SCOTT T.	U04-0068-0000	0.753	107,600		128,000	235,600
MANSFIELD/S.MONTGOMERY,HOWARD		8.000	69,000		182,900	251,900
MARCHAND, KATHLEEN M.	R11-0039-0000	4.000	56,000		0	56,000
MARCHUK, STEPHEN	R07-0016-0000	3.700	60,400		150,900	211,300
MARKUS, AMY S.	R06-0056-0000	0.880	54,400		119,400	173,800
MARQUIS, BRIAN J. & ANNE M.	R09-019A-0014	3.320	79,600		0	79,600
MARSHALL, CHARLES & MICHELLE	R09-0090-0000	1.900	56,800		202,400	259,200
MARSHALL, CHRISTOPHER & JENN	R15-0012-0000	2.700	13,400		0	13,400
MARSHALL, CHRISTOPHER & JENN	R15-015A-0000	15.100	58,139	CU	509,300	567,439
MARSHALL, LOUIS J. & NANCY D	U03-0009-0000	15.100	1,802	CU,REC	0	
MARSHALL, RAISA L.	U04-0075-0000	0.300	90,000	CO,ICLC	183,800	1,802 273,800
MARTIN, ROBERT W. & SIOBHAN	R09-020C-0000	6.820	66,600			
MARTIN, RODGER C.	R09-020D-0000				183,000	249,600
MASON, JAMES S. & KARIE A.		7.750	68,500		132,700	201,200
MASTERS, SUSAN	U02-0014-0000	1.000	55,000	CII	207,100	262,100
	R08-023A-0000	0.020	1	CU	0	262.001
MASTERS, SUSAN	R08-085A-0000	12.030	55,408	CU	205,400	260,808
MASTERSON, ERIC & TRICIA BURT	R16-0021-0000	2.700	58,400	0115	124,300	182,700
MATHEWSON PROPERTIES, LLC	R08-076A-0000	21.504	59,268	CU,REC	210,300	269,568
MATHEWSON PROPERTIES, LLC	U04-0059-0000	0.800	109,000		102,800	211,800

Property Owner	Map/Lot No.	Acres	Land Value		Building Value	Total Assessment
MATHEWSON, LINDA REV TRUST	R08-0002-0000	5.023	54,423	CU	157,900	212,323
MATHEWSON, LINDA REV TRUST	R08-0091-0000	19.000	62,485	CU	282,200	344,685
MATHEWSON, OZIAS & TIFFANY	R08-0002-0001	23.827	47,319	CU	250,200	297,519
MATHEWSON, PHILIP H.	R14-0003-0000	109.000	131,185	CU,REC	447,000	578,185
MATTESON, MICHAEL	R08-0072-0000	7.080	67,200		90,400	157,600
MAUER, PETER D.	R08-042B-0000	5.000	57,500		96,800	154,300
MCCABE IRREV.TRUST, DONNA LEE	R07-0010-0000	66.370	54,852	CU	294,100	348,952
MCCORMACK, KAREN	U04-0039-0000	3.000	64,500		143,800	208,300
MCCORMICK-TRSTS, W.F.JR.& M.R.	R07-027A-0000	4.170	58,600		95,700	154,300
MCDOWELL/K.& P.BONGIOVANNI, D.	R03-038B-0000	6.400	65,800		101,100	166,900
MCEWAN, LYNNE A.	R04-011A-0000	20.300	99,802	CU,REC	200,500	300,302
MCFADDEN, DAVID & DENA	U04-0033-0000	0.400	95,000		179,000	274,000
MCGLINCHEY, WILLIAM	R09-0053-0000	3.580	60,200		148,600	208,800
MCGUINESS, MATTHEW & EMILY	U10-0019-0000	1.500	50,500		227,200	277,700
MCKENNA, FRANCIS & MARCIA TRUST	U16-0011-0000	1.000	775,000		107,800	882,800
MCLEOD,MARGUERITE R. TRUSTEE	U03-0011-0000	0.890	107	CU,REC	0	107
MCLEOD, MARGUERITE R. TRUSTEE	U03-0016-0000	19.000	100,116	CU,REC	176,000	276,116
McMANUS, RUSSELL & ANN	R11-0033-0000	4.600	62,200		280,600	342,800
MCWHORTER, JOHN & KAREN	U04-0027-0000	0.300	90,000		297,100	387,100
MEHLENBACHER, HOLLY & JOEL	U01-0018-0000	0.900	54,500		152,400	206,900
MELLION, BRUCE	R10-013D-0001	8.900	98,100		0	98,100
MELLION, PAUL LEVINE	R10-0005-0000	61.000	62,315	CU,REC	128,000	190,315
MELLION, PAUL LEVINE	R10-0006-0000	3.500	87,500		0	87,500
MELTZER, JAMES	R15-0001-0000	25.600	57,886	CU	385,100	442,986
MELTZER, JAMES	R15-0034-0000	80.000	5,573	CU,REC	0	5,573
MELTZER, JAMES	R15-034A-0000	7.000	238	CU	0	238
MENDES, ANITA MAE	R01-0004-0000	1.000	55,000		85,100	140,100
MERCER,FLORENCE & NIGH, KAREN	U02-0033-0000	1.500	53,300		201,600	254,900
MERRIFIELD, GARY & SHELLY	U04-0062-0000	0.340	92,000		172,800	264,800
MERRILL, AMY, BRUCE, CATHERINE	R03-0006-0000	1.700	116	CU,CE	0	116
MERRILL, AMY, BRUCE, CATHERINE	R03-0041-0000	1.000	61	CU,CE	0	61
MERRILL, AMY, BRUCE, CATHERINE	R03-0042-0000	1.500	85	CU,CE	0	85
MERRILL, AMY, BRUCE, CATHERINE	R03-0043-0000	22.000	1,317	CU,CE	0	1,317
MERRILL, AMY, BRUCE, CATHERINE	R03-0044-0000	28.000	1,383	CU,CE	0	1,383
MERRILL, AMY, BRUCE, CATHERINE	R03-004A-0000	59.000	68,610	CU,CE	0	68,610
MERRILL, AMY, BRUCE, CATHERINE	R03-004B-0000	85.000	7,225	CU.CE	0	7,225
MERRILL, AMY, BRUCE, CATHERINE	R04-0006-0000	13.000	923	CU,CE	45.200	46,123
MERRILL, AMY, BRUCE, CATHERINE	R04-0014-0000	20.000	99,671	CU,CE	348,100	447,771
MERRILL, AMY, BRUCE, CATHERINE	R04-001A-0000	49.000	54,866	CU,CE	56,400	111,266
MESROBIAN-TRSTS, ROBERT & JANICE	U04-0014-0000	0.700	53,800	00,00	271,900	325,700
MESSINA, KEN & SUSAN	R08-0026-0000	0.699	0		0	0
MESSINA, KEN & SUSAN	R08-084A-0000	12.237	96,066	CU	332,500	428,566
MEYERS, MARY G.	R07-027B-0004	11.790	534	CU,REC	0	534
in in it is a second of the interest of the in	107-027B-0004	13.890	130,753	CU,KEC	256,900	387.653

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
MEYERS, THOMAS H.	R07-027B-0002	4.070	249	CU	0	249
MILLER, KIRK J. & RENEE A.	U04-0029-0000	0.600	103,000		304,700	407,700
MILLER, R. KIPP	R12-0002-0000	3.500	60,000		130,100	190,100
MILLS, ROY A. & JUDITH I.	R09-0062-0000	13.720	56,324	CU,REC	369,500	425,824
MINER. R, BOWER H., & MULLEN C	U12-0001-0000	6.040	806,900		34,700	841,600
MITCHELL, JAMES & JACQUELINE	R09-0031-0000	4.300	61,600		170,200	231,800
MOFFAT, JAY P. & PAMELA D.	R06-0026-0000	20.000	59,609	CU,REC	349,800	409,409
MOFFAT, JAY P. & PAMELA D.	R06-0031-0000	5.100	50,131	CU,REC	62,300	112,431
MOGAVERO, FRANK & ADELE	R02-0036-0000	3.100	59,200		173,500	232,700
MOLIN/D. HATFIELD, EDWARD G.	R09-0010-0000	3.030	48,800		147,200	196,000
MOLLER, KENNETH L. & ANN E.	R01-0010-0000	28.000	59,412	CU	259,600	319,012
MOLLER, KENNETH L. & ANN E.	R01-0035-0000	0.700	83	CU	0	83
MOLLER, REVOCABLE TRUST	R01-0005-0000	18.000	569	CU	0	569
MOLLERS INC.	U04-0007-0000	0.050	41,300		144,800	186,100
MOLNAR, KENNETH E.	R08-0018-0000	5.360	59,400		171,100	230,500
MONADNOCK DEVELOPMENTAL SERV.	R09-0094-0000	4.100	58,500		188,100	246,600
MONADNOCK MANAGEMENT, INC.	U03-0008-0000	0.230	42,600		144,300	186,900
MONADNOCK MANAGEMENT, INC.	U03-008A-0000	0.750	1,500		0	1,500
MONADNOCK PAPER MILLS	R09-0057-0000	52.000	1,518	CU	0	1,518
MONADNOCK PAPER MILLS	R09-057A-0000	1.000	200,000	CU	0	200,000
MONADNOCK PAPER MILLS	R16-0009-0000	34.000	108,700		0	108,700
MONADNOCK PAPER MILLS	R16-0012-0000	30.000	148,500		515,100	663,600
MONADNOCK PAPER MILLS	R16-0013-0000	28.000	952	CU	0	952
MONADNOCK PAPER MILLS	R16-0014-0000	41.000	2,714	CU	5,400	8,114
MONADNOCK PAPER MILLS RE TRUST	R09-0066-0000	0.900	98	CU	0	98
MONADNOCK PAPER MILLS RE TRUST	R09-0067-0000	55.800	5,591	CU	0	5,591
MONADNOCK PAPER MILLS RE TRUST	R15-0023-0000	101.000	11,049	CU	0	11,049
MONADNOCK PAPER MILLS RE TRUST	R15-0026-0000	14.000	1,661	CU	0	1,661
MONADNOCK PAPER MILLS RE TRUST	R16-0002-0000	64.000	8,179	CU	0	8,179
MONADNOCK PAPER MILLS RE TRUST	R16-0003-0000	30.000	3,834	CU	0	3,834
MONADNOCK PAPER MILLS RE TRUST	R16-0004-0000	27.000	3,451	CU	0	3,451
MONADNOCK PAPER MILLS RE TRUST	R16-0005-0000	150.300	5,110	CU	0	5,110
MONADNOCK PAPER MILLS RE TRUST	R16-0006-0000	9.000	1,692	CU	0	1,692
MONADNOCK PAPER MILLS RE TRUST	R16-0016-0000	18.000	2,301	CU	0	2,301
MONADNOCK PAPER MILLS RE TRUST	R16-0017-0000	14.500	1,987	CU	0	1,987
MONADNOCK PAPER MILLS RE TRUST	R16-008A-0000	69.500	1,890	CU,REC	0	1,890
MONADNOCK PAPER MILLS RE TRUST	R16-008B-0000	41.000	5,240	CU	0	5,240
MONADNOCK PAPER MILLS RE TRUST	R16-009A-0000	27.800	3,809	CU	2,300	6,109
MONADNOCK PAPER MILLS RE TRUST	R16-011A-0000	10.600	1,355	CU	2,300	
MONADNOCK VALLEY BEEF & BISON	R07-0013-0000	66.110		CU,REC,CE		1,355
MONADNOCK VALLEY BEEF & BISON	R07-0013-0000	5.070			63,700	112,437
MONADNOCK VALLEY BEEF & BISON	R07-013B-0000			CU,REC,CE	0	1,724
MONKTON, MARK W. & BEVERLY A		10.650		CU,REC,CE	0	2,238
MOORE-III., H. CLYDE & KERRY	U05-0008-0000	2.070	57,100		123,600	180,700
AOORE-III., II. CLIDE & KEKKY	U04-0036-0000	0.200	43,300		143,400	186,700

Property Owner	Map/Lot No.	Acres	Land Value		Building Value	Total Assessment
MORAN, ELLEN K	R10-013C-0000	14.300	58,421	CU	149,100	207,521
MORGENIER, ROBERT J. & ANNA M.	R07-009A-0000	5.500	71,500		0	71,500
MORRILL, RICHARD & SANDRA	R09-020F-0000	7.230	67,500		166,900	234,400
MORSE, KATHERINE S.	U04-0079-0000	0.200	85,000		148,300	233,300
MOSE, JAMES & ROBIN	R09-062A-0000	5.210	60,700		321,000	381,700
MOSER-TRUSTEE, VICTORIA	R03-0008-0000	5.000	55,340	CU	234,100	289,440
MOSER-TRUSTEE, VICTORIA	R03-0037-0000	10.000	680	CU,REC	0	680
MOSER-TRUSTEE, VICTORIA	R03-037A-0000	4.000	50,213	CU	25,800	76,013
MUCHA, SONJA S.	R08-0061-0000	4.240	61,500		354,300	415,800
MULLIN, KATHLEEN	U04-0069-0000	0.330	91,500		157,800	249,300
MURPHY, KATHY & ALBERTSON C.	U10-0011-0000	4.380	61,800		71,400	133,200
MURPHY, THOMAS C.& WILLIAM J.	U04-0031-0000	8.000	54,000		0	54,000
MURPHY, WILLIAM & THOMAS	U04-0032-0000	0.900	112,000		151,100	263,100
MURRAY, WILLIAM M. & LAURA L.	R11-0044-0000	4.000	53,500		0	53,500
MUSARRA, JAMES & NANCY	R11-0036-0000	4.600	62,200		200,300	262,500
NASH, ROBERT & BRENDA	R09-0081-0000	13.000	49,826	CU,REC	173,200	223,026
NEVELL, RICHARD W.	R11-0040-0000	4.200	61,400		112,800	174,200
NEW ENGLAND FORESTRY	R06-0018-0000	65.000	147,300		0	147,300
NEW ENGLAND FORESTRY	R06-0019-0000	4.800	9,600		0	9,600
NEWBURY, THOMAS H. & DIANE L.	U08-0004-0000	1.200	55,400		85,600	141,000
NEWCOMB, PATRICIA E. REV TRUST	U06-0008-0000	2.400	2,600		0	2,600
NEWCOMB, PATRICIA E. REV TRUST	U06-0011-0000	7.000	67,000		107,900	174,900
NH HOUSING FINANCE AUTHORITY	R07-0033-0000	0.900	54,500		74,600	129,100
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0012-0000	193.000	5,635	CU	0	5,635
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0013-0000	5.200	97	CU,REC	0	97
NIEDERHELMAN, BYRON & CYNTHIA	R02-051B-0000	5.160	63,300		218,800	282,100
NIERATKO, DONALD P.	R11-0051-0000	4.000	55,500		127,100	182,600
NORTHERN N.E. TELEPHONE OPER.	U04-0012-0000	0.300	90,000		77,400	167,400
NORTON, JOHN & SUSAN	R01-015B-0000	6.320	106,900		258,900	365,800
NOTT, PETER C. TRUSTEE	U08-0004-0001	0.120	32,700		98,100	130,800
NYE,MICHELLE	R10-022A-0000	4.010	148	CU,REC	0	148
NYE,MICHELLE	U07-0003-0000	9.330	344	CU,REC	0	344
NYLANDER & P. DALY-TRSTS, R.	U10-012A-0000	56.400	7,727	CU	0	7,727
NYLANDER, ROBERTA D. & RUSSELL	R09-0087-0000	20.030	737	CU	0	737
NYLANDER, ROBERTA D. & RUSSELL	U10-0012-0000	4.140	57,293	CU,REC	267,700	324,993
NYLANDER, ROBERTA D. & RUSSELL	U10-011A-0000	4.380	56,800	CU	0	56,800
NYLANDER, RUSSELL & ROBERTA	U10-0013-0000	0.640	53,200		0	53,200
D'DELL, VIRGINIA CAROLYN	R11-0011-0001	7.210	46,800		0	46,800
OKSNER, ROBERT M. & JUDITH D.	R02-0045-0000	10.000	72,800		192,500	265,300
OLDER, JULIA & SHERMAN, STEVE	U04-0081-0000	0.100	30,000		83,100	113,100
OLDREAD, JEFFREY A. & BARBARA	R11-0057-0000	4.000	96,800		120,200	217,000
	1(11-0027-0000					
D'NEIL, MARY LOU	R09-020A-0000	7.140	67,300		129,400	196,700
D'NEIL, MARY LOU DPEN VIEW INVESTMENTS LLC.			67,300 141	CU,REC	129,400 0	196,700 141

D	» «		Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value	OHERE	Value	Assessment
OPEN VIEW INVESTMENTS LLC.	R09-019A-0002	3.390	92	CU,REC	0	92
OPEN VIEW INVESTMENTS LLC.	R09-019A-0003	5.710	155	CU,REC	0	155
OPEN VIEW INVESTMENTS LLC.	R09-019A-0005	3.120	85	CU,REC	0	85
OPEN VIEW INVESTMENTS LLC.	R09-019A-0006	2.320	63	CU,REC	0	63
OPEN VIEW INVESTMENTS LLC.	R09-019A-0007	5.790	157	CU,REC	0	157
OPEN VIEW INVESTMENTS LLC.	R09-019A-0009	12.400	292	CU,REC	0	292
OPEN VIEW INVESTMENTS LLC.	R09-019A-0011	2.980	81	CU,REC	0	81
OPEN VIEW INVESTMENTS LLC.	F09-019A-0012	3.030	82	CU,REC	0	82
OPEN VIEW INVESTMENTS LLC.	R09-019A-0015	4.440	121	CU,REC	0	121
ORTEGA, LAURIE J.	U03-008B-0000	0.240	46,200		202,900	249,100
OWEN, CAROL ANN & WILLIAM C.	U04-0050-0000	1.000	55,000		199,800	254,800
PALMER, BENJAMIN A.	R04-0004-0000	4.600	62,200		109,800	172,000
PANISH, MICHAEL & SHARON	R01-0012-0000	54.200	57,420	CU,CE	230,900	288,320
PANISH, MICHAEL & SHARON	R01-0033-000A	35.000	6,975	CU	0	6,975
PAQUETTE, RONALD E. & ELAINE M	U07-0007-0000	2.840	57,900		151,800	209,700
PAQUETTE, SHERI L. & FRANCIS J	R09-0095-0000	14.410	56,856	CU,REC	177,300	234,156
PAQUETTE, THOMAS	R09-0013-0000	2.100	40,700		165,500	206,200
PAQUETTE-JR.,RONALD E & LINDA	R09-0014-0000	0.290	35,300		84,000	119,300
PARENT, JEFFREY & JENNIFER	R09-0086-0000	5.760	64,500		149,000	213,500
PARKER, PAMELA	R11-0028-0000	4.000	96,800		135,000	231,800
PARKER/D.L.BOUDREAU-PARKER, M.	R11-0025-0000	3.700	99,000		299,700	398,700
PARO, BARBARA & FREDERICK	U10-0017-0000	8.300	63,900		153,500	217,400
PARSONS, JEFFREY C. & JUDITH	R13-0013-0000	12.170	52,002	CU	170,700	222,702
PARSONS, JEFFREY C. & JUDITH	R13-013A-0000	4.000	53,500		0	53,500
PATTAVINA & M.ANTONUCCI, J.	R10-0030-0000	13.040	59,852	CU,REC	358,600	418,452
PATTEN, LANCE & BEVERLY	U06-0007-0000	1.400	50,300		172,000	222,300
PATTON, EVELYN/RICHARD/LINDA	U09-0019-0000	0.800	54,200		138,900	193,100
PAYNE, DOUGLAS G.& PATRICIA	R11-0010-0000	0.570	4,600		0	4,600
PAYNE, DOUGLAS G.& PATRICIA	R11-0011-0000	5.430	63,900		120,200	184,100
PDM FAMILY, LLC	R08-0054-0000	10.230	114,600		297,200	411,800
PEABODY, ELIZ. & HERBERT, JOHN	R01-002B-0000	12.010	57,839	CU	203,000	260,839
PEARCE, JUSTIN LEVI	R11-0024-0000	4.000	61,000		192,900	253,900
PEIRCE, NATHANIEL W. & ANNE G.	U04-0064-0000	0.410	95,500		216,300	311,800
PELS, JAMES D.	R10-022D-0000	15.840		CU,REC	0	1,736
PELS-III., ALBERT E.	R10-022E-0000	14.800	1,622	CU,REC	0	1,622
PELS-JR.,ALBERT E.& ELIZABETH	R10-022B-0000	12.270	56,078	CU,REC	216,100	272,178
PELS-JR.,ALBERT E.& ELIZABETH	R10-022C-0000	7.980	875	CU,REC	0	875
PENDLETON, ARTHUR L.	R07-0051-0000	4.500	62,000	CU,RLC	88,700	
PEOS, CHARLES D. & EVELYN L.	R08-0001-0000	24.780	96,280	CH		150,700
PERKINS, KATHRYN A. & WHITNEY	R12-0011-0000			CU	240,300	336,580
PERNER, GUENTHER H.		0.600	71,600		59,400	131,000
	R10-0016-0000	5.800	64,600		134,000	198,600
PERNER/CAROL DODGE, GUENTHER	U01-0032-0000	1.300	55,600		115,600	171,200
PERRY, RODNEY & JOYCE	R02-051A-0000	5.058	57,600	011.05	391,900	449,500
PETERS, WENDY & OLSON, LISA	R08-084B-0000	18.000	124,582	CU,CE	308,100	432,682

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
PETROV, PHILIPP & PETROVA, ANN	U01-0017-0000	3.280	59,600		147,300	206,900
PETROV, PHILIPP & PETROVA, ANN	U01-0023-0000	12.390	617	CU,REC	0	617
PETTEGREW, HOPE H. TRUSTEE	R02-051C-0001	8.400	69,700		324,200	393,900
PHILLIPS, HAROLD	R08-0073-0000	5.480	64,000		111,200	175,200
PICKERING, DANIEL & SANDRA	R13-0023-00A1	11.850	56,189	CU,REC	240,100	296,289
PIERCE-SETTLE, DEBORAH	U10-0018-0000	2.050	57,100		108,800	165,900
PIOTROWSKI, WAYNE J. & ETHEL M	U09-0008-0000	0.300	101,200		261,400	362,600
PIOTROWSKI, WAYNE J. & ETHEL M	U09-008A-0000	0.050	7,500		0	7,500
PIRKEY, JOHN J. & CYNTHIA L.	R15-0002-0000	12.240	57,375	CU,REC	139,400	196,775
PLATT, CARRIE	U04-0054-0000	0.700	53,800		104,200	158,000
PLOURDE, SHAWN & JENNIFER	R03-0033-0000	5.000	59,000		63,400	122,400
PODGURSKI, SHARON L.	U05-0013-0000	2.000	57,000		188,200	245,200
POISSON, RANDY & AMY	R02-0033-0000	7.000	80,800		218,400	299,200
POLLARO, PAUL & LAURA	U02-0023-0000	1.000	96,300		143,500	239,800
POLLOCK, HARRY W. & NINA D.	U04-0003-0000	1.700	199,400		291,700	491,100
POLOVCHIK, JEAN	R11-005C-0000	5.200	85,400		89,200	174,600
POMERANZ, DIAN & JAMES	U12-0002-0000	2.650	769,300		97,100	866,400
PORTER-HAYES, DEBORAH	R06-0011-0000	10.800	1,060	CU,CE	0	1,060
PORTER-HAYES, DEBORAH	R06-0049-0000	18.420	60,956	CU,REC.CE	221,800	282,756
PRIEST, DEBORAH B.	U03-0003-0000	1.900	56,800		270,200	327,000
PRIEST-TRSTS, IRVING & THELMA	U14-0001-0000	1.900	793,000		129,600	922,600
PRIMIANO, DANA & KAREN L.	R09-0085-0000	15.520	60,694	CU	301,700	362,394
PROCTOR-JR., BARRETT H.& TAMMY	R08-0078-0000	1.600	56,200		187,700	243,900
PSNH INC.	R01-003A-0000	0.000	0		6,792,900	6,792,900
PSNH INC.	R08-0067-0000	0.000	0		0	0
PULIDO, NUMAEL	U04-0060-0000	0.500	53,000		111,600	164,600
QUAIL, JOHN M.	R03-0025-0000	41.600	57,865	CU	344,900	402,765
QUERY, KATHRYN	R15-0027-0000	0.630	53,200		89,300	142,500
RAMSDEN, RUSSELL E. & ANGELA M	R09-0097-0000	2.200	57,400		110,100	167,500
RAMSDEN, RUSSELL E. & ANGELA M	R09-0098-0000	3.500	7,000		0	7,000
RANDOLPH, THOMAS F & REBECCA	R01-0006-0000	5.500	55,800		104,600	160,400
RANSON, JAMES & NANCY	R09-0084-0001	12.000	1,227	CU,REC	0	1,227
RANTA, JOHN	R03-0031-0000	10.530	50,251	CU	112,300	162,551
RAY, RICHARD A. & MARGARET A.	R09-0047-0000	3.630	60,300		214,000	274,300
REDER, JEFFREY & CAROLYN	R13-0022-0000	7.900	68,800		294,200	363,000
REED, JOSEPH W. & WIMPORY ROB	U03-0013-0000	0.300	50,600		133,500	184,100
REGAN, JANE R & JOHN III	R01-040A-0000	2.200	54,700		157,400	212,100
REGINE/ROGER LEWIN, BIRUTE	R08-0029-0000	4.020	102,300		137,600	239,900
REITNAUER, JOHN & YOUNG, CAROL	R10-0019-0000	1.000	55,000		202,300	257,300
RENNA, LINDA C. TRUSTEE	U09-0005-0000	3.530	98,090	CU	437,800	535,890
RENNA, LINDA C. TRUSTEE	U09-0010-0000	2.000	530	CU,CE	0	530
RENNA, LINDA C. TRUSTEE	U09-005A-0000	1.320	53,312	CU	143,600	196,912
RENNA, LINDA C. TRUSTEE	U09-005B-0000	7.400	546	CU	0	546
RENNA, LINDA C. TRUSTEE	U16-0007-0000	0.690	722,500		72,700	795,200

Property Owner	Map/Lot No.	Acres	Land Value		Building Value	Total Assessment
RICHARDSON, JOHN N.& LESLIE	R02-010A-0000	4.170	61,300		173,800	235,100
RICHARDSON-TRUSTEE, PRISCILLA	R02-0010-0000	70.000	58,088	CU,REC	306,700	364,788
RIESELER, FREDERICK H.& NANCY	R15-015B-0000	13.800	57,572	CU	283,300	340,872
RITTER, NUR P. & MARTHA J.	R08-0059-0000	6.300	62,900		162,100	225,000
ROBBINS, KENNETH & RINGLAND, KAT	R09-0033-0000	4.100	61,200		152,100	213,300
ROBINSON, DAVID S.& NELLIE A	U13-0010-0000	5.400	797,900		110,100	908,000
ROBITAILLE, PHILIP & VIRGINIA	U01-0011-0000	2.700	98,432	CU	603,900	702,332
ROBITAILLE, PHILIP & VIRGINIA	U01-0012-0000	2.200	414	CU	0	414
ROBITAILLE, PHILIP S.	U01-0001-0000	8.250	1,551	CU	0	1,551
ROCHFORD, GAYLE B.	R04-0003-0000	1.700	51,400		0	51,400
RODAT, JOHN W. & CAROL A.	U04-0082-0000	0.700	53,800		105,000	158,800
RODAT/& MARY MILLER, ROBERT K.	R06-0021-0000	69.500	59,553	CU,REC	556,700	616,253
RODAT/& MARY MILLER, ROBERT K.	R06-021A-0000	4.100	111	CU,REC	0	111
RODAT/& MARY MILLER, ROBERT K.	U04-0083-0000	0.300	50,600		150,400	201,000
ROGOZINSKI, CRAIG L.	U02-0027-0000	5.949	133,700		287,300	421,000
ROGOZINSKI, CRAIG L.	U02-0028-0000	0.830	29,000		0	29,000
ROLAND, C. & LISTER J.	R14-0006-0000	19.500	72,103	CU	173,800	245,903
ROOSA, PAUL	R09-0020-0000	5.150	63,300		151,700	215,000
ROPER, JOHN K.	U04-0042-0000	1.300	50,600		0	50,600
ROPER, JOHN K. & SUSAN	R07-0029-0000	4.800	62,600		131,200	193,800
ROPER, JOHN K. & SUSAN	U04-0046-0000	0.700	51,100		147,400	198,500
ROSENZWEIG, MICHAEL	R14-0008-0001	16.700	51,981	CU	232,000	283,981
ROSSITER, ALISON F. & DENNIS L	R06-0035-0000	16.500	98,671	CU	318,400	417,071
ROSSITER, ALISON F. & DENNIS L	U14-0007-0000	2.500	867,500		157,000	1,024,500
ROUNDS, MARTIN P. & PAULA C.	U02-0019-0000	1.040	55,100		170,700	225,800
RRL HOLDINGS, LLC	R08-0036-0000	2.720	47,400		2,000	49,400
RRL HOLDINGS, LLC	R08-0040-0000	7.310	62,100		192,100	254,200
RUSSELL, PATRICIA	R10-0020-0000	11.000	69,600		0	69,600
RUSSELL, PATRICIA	R10-0021-0000	1.784	56,600		326,100	382,700
RUUTOPOLD, ALAR & EVA	U01-0010-0000	2.800	58,600		326,700	385,300
RYER, GARY A.	R09-0054-0000	3.513	60,000		154,000	214,000
RYNER, PETER C. & DORINE	R07-0006-0000	4.100	61,200		181,200	242,400
RYNER, PETER C. & DORINE	R07-0007-0000	0.400	12	CU,REC	0	12
RYNER, PETER C. & DORINE	R07-0008-0000	12.300	241	CU,REC	0	241
S & M FOREST TRUST	R13-0002-0000	21.000	571	CU,REC	0	571
SALAZAR, GEORGE & ELIZABETH	R12-0019-0000	6.000	55,685	CU	247,500	303,185
SALAZAR, GEORGE & ELIZABETH	U14-0014-0000	6.000	2,550	CU	0	2,550
SALAZAR, GEORGE & ELIZABETH	U14-0016-0000	4.500	575	CU	0	575
SAMPSON, DEBORAH & CALDWELL, D	U02-0026-0000	1.000	55,000		105,300	160,300
SANDBACK, PETER & SARAH	U04-0024-0000	0.300	90,000		249,200	339,200
SARGENT, GRACE M.	U02-0020-0000	0.700	53,800		160,900	214,700
SCARANO, GERARD	R11-006A-0000	11.000	440	CU	0	440
SCARANO, GERARD	R11-006B-0000	11.400	83,596	CU,REC	196,100	279,696
SCAV REAL ESTATE COMPANY, LLC	R09-0077-0000	6.400	65,800	00,100	259,300	325,100

n 4 0	NA OF AND		Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
SCHAAL, CAROLYN H.	R09-0041-0000	0.250	50,000	CHARC	68,900	118,900
SCHAAL, CAROLYN H.	R16-0015-0000	35.830	113,547	CU,REC	7,800	121,347
SCHAAL, MARK C. & CAROLYN H.	R07-0044-0000	9.000	53,396	CU	73,900	127,296
SCHAAL, MARK C. & CAROLYN H.	R07-0045-0000	2.000	52,437	CU	93,000	145,437
SCHAAL, MARK C. & CAROLYN H.	R07-046A-0000	5.800	581	CU	0	581
SCHAAL, MARK & CAROLYN	R08-073A-0000	0.150	8,000	ari nna	0	8,000
SCHAAL, MARK & CAROLYN	R16-015A-0000	15.400	96,692	CU,REC	226,200	322,892
SCHAAL, NATHAN	R09-0071-0000	0.250	500		0	500
SCHAAL, NATHAN	R09-0072-0000	9.000	70,800	CT.	105,700	176,500
SCHADEGG, JOHN A. TRUSTEE	R03-0014-0000	24.500	907	CU	4,800	5,707
SCHADEGG, JOHN A. TRUSTEE	R03-0022-0000	9.500	140,724	CU,REC	617,600	758,324
SCHADEGG, JOHN A. TRUSTEE	R03-0023-0000	34.000	1,096	CU,REC	0	1,096
SCHADEGG, JOHN A. TRUSTEE	R03-0030-0000	27.900	949	CU	0	949
SCHAEFER, JANET UDALL	R08-0001-000A	15.213	127,583	CU	641,300	768,883
SCHAEFER, JANET UDALL	R08-0001-000B	5.536	121,621	CU	158,200	279,821
SCHARFENBERGER, PAUL	R08-0083-0000	5.280	60,900		77,600	138,500
SCHILLING KIN	U01-0005-0000	0.530	50,000		117,300	167,300
SCHMIDT, CHARLES R. & JOAN C.	R15-0015-0000	13.600	57,569	CU	244,800	302,369
SCHMIDT, CHARLES R. & JOAN C.	R15-028A-0000	9.880	425	CU	0	425
SCHNECKENBURGER,BERNARD & MA	RYR10-001C-0000	15.900	53,103	CU,REC	250,300	303,403
SCHWARTZ, LAWRENCE & MARCIA	R09-0022-0000	4.000	61,000		189,000	250,000
SCHWEIGERT, BARBARA J.	R01-0001-0000	2.700	127,200		88,300	215,500
SEEGER-BACHRACH REV TRUST	U06-0005-0000	2.000	57,000		93,700	150,700
SEEMAN, ROBERT F. & GEORGIA K.	R08-027A-0000	4.000	92,900		34,400	127,300
SELMER, TIMOTHY C. & CHRISTINE	R15-013B-0000	5.290	63,600		157,100	220,700
SENECHAL, DAVID R. & HELEN I.	R08-077B-0000	8.510	69,900		164,700	234,600
SHAFER, HEATHER	R14-009A-0000	19.900	56,483	CU	233,800	290,283
SHARPE, ROBERT & KAREN	R09-0091-0000	0.690	53,500		152,500	206,000
SHELDON CLUB	U13-0002-0000	1.000	813,800		129,500	943,300
SHELDON, KENNETH M & CHRISTINE	U03-0006-0000	0.400	49,200		189,100	238,300
SHERMAN, HOWARD C. & NAHIDA C.	R15-015C-0000	12.900	57,969	CU	277,900	335,869
SHERMAN, VAN A. & KAY E.	R02-0001-0000	5.240	63,500		242,700	306,200
SHEVENELL, THOMAS TRUSTEE	U04-0025-0000	0.300	90,000		210,100	300,100
SHIPMAN, ALLAN C. & DEBORAH A.	U01-0030-0000	2.187	57,400		188,200	245,600
SHIPPEE, LUCAS & GRETCHEN	R09-020E.0000	7.540	68,100		265,900	334,000
SHORT, ROBERT	R07-0009-0000	11.900	57,092	CU	205,400	262,492
SHUMWAY, KARY R. & DEBRA L.	R08-0065-0000	15.500	129,079	CU	299,400	428,479
SIBLEY, CLIFTON B.& ANN M. TRU	U16-0006-0000	1.000	68,800		95,000	163,800
SIMONEAU, WILLIAM	R09-0100-0000	5.200	63,400		181,000	244,400
SIMPSON, DAVID S.& BETH A.	U04-0002-0000	0.600	53,400		108,100	161,500
SIMPSON, JOHANNA H & RICHARD C	U09-0014-0000	0.300	90,000		419,000	509,000
SKEATES, WINIFRED J.	R07-055E-0000	15.780	53,046	CU	212,800	265,846
SLAUGHTER, PATRICIA	R11-0023-0000	3.700	129,200		114,800	244,000
SMALL, DAVID C. & ANDREA	R11-0030-0000	6.000	65,000		145,900	210,900

Duran auto Ouman	Man/I -4 N	A ar	Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
SMALL, SARAH E. & JEFFERSON A.	U14-0013-0000 U07-0006-0000	1.400 11.930	720,500	CU	5,600	726,100
SMITH, JEFFERY LEE SMITH, KERRY D. & GAIL R.	U02-0030-0000	1.000	58,076	CO	113,600 94,900	171,676 149,900
			55,000		274.800	
SMITH, LAWRENCE E. & TERESA E.	R08-0060-0000 R16-0007-0000	2.890 26.200	58,800	CU	, , , , , , , , , , , , , , , , , , , ,	333,600
SMITH, MATTHEW			61,845		362,100	423,945
SMITH, MATTHEW	R16-0008-0000	61.400	2,139	CU	124 200	2,139
SMITH, MATTHEW	R16-0010-0000	24.500	135,263	CU	134,200	269,463
SMITH, MATTHEW	R16-0011-0000	4.200	575	CU	0	575
SMITH, MATTHEW	R16-009B-0000	90.000	11,135	CU	0	11,135
SMITH, RICHARD D. & ARLENE G.	R11-0064-0000	4.000	61,000	CHIPEC	228,800	289,800
SMITH, ROBIN T.	R15-0020-0000	19.900	57,559	CU,REC	165,500	223,059
SMITH, STEVEN & VIRGINIA	R10-013A-0001	9.920	70,000		128,500	198,500
SMITH, SUSAN R.	U04-0035-0000	0.300	90,000		137,200	227,200
SMULLEN, JAMES F. & BARBARA	R03-0010-0000	2.100	57,200		143,600	200,800
SOLARZANO/EDITH MOOERS, HELEN	R14-0001-0000	15.000	46,600	CU	40,300	86,900
SOMMERS, JOANNE F.	R08-0048-0000	9.000	902	CU,CE	0	902
SOMMERS, JOANNE F.	R08-0049-0000	7.000	140	CU,CE	0	140
SOMMERS, JOANNE F.	R08-0050-0000	28.000	3,063	CU,CE	0	3,063
SOMMERS, JOANNE F.	R08-0051-0000	14.000	280	CU,CE	0	280
SOMMERS, JOANNE F.	R08-0052-0000	1.000	110	CU,REC	0	110
SOMMERS, JOANNE F.	R08-0053-0000	1.500	124,800		187,600	312,400
SOMMERS, JOANNE F.	R08-0068-0000	4.140	567	CU,CE	0	567
SOMMERS, JOANNE F.	R08-0069-0000	0.400	55	С	0	55
SORENSEN, ANITRA A.	R14-010A-0000	0.230	500		0	500
SPALDING, PATRICIA J.	R12-0017-0000	0.500	111,000		300	111,300
SPALDING, PATRICIA J.	U16-0003-0000	1.600	63,700		0	63,700
SPENCER, JAMES F. TRUSTEE	R01-0015-0000	51.020	131,574	CU	440,600	572,174
SPINALE, MARC & MICHELE	R13-0024-0000	11.920	121,840	CU,REC	328,700	450,540
SPITZBARTH, ERIK & LOOMIS D.	R13-023A-0000	25.650	99,031	CU,REC	258,500	357,531
SPNHF	R11-0007-0000	247.000	15,905	CU,REC	0	15,905
SPNHF	R12-0004-0000	26.300	2,689	CU,REC	0	2,689
SPNHF	R14-0008-0002	120.300	5,199	CU,REC	0	5,199
SPONSLER, WARREN E. & LOIS J.	R08-0085-0000	14.910	54,412 (CU,REC,CE	370,800	425,212
SPRAGUE, EUGENIE C.	U04-0016-0000	0.600	53,400		125,300	178,700
ST.JOHN-SR., ROBERT & SYLVIA	R08-0042-0000	6.188	56,800		153,700	210,500
STACY, JAMES E & LAUREN M	R07-0056-0001	6.900	66,800		179,500	246,300
STAHL, G.R./S.M./F.A./E.	R08-077A-0000	5.200	63,400		230,800	294,200
TARKWEATHER, WALTER	R09-0064-0000	2.000	47,000		0	47,000
TARRATT, PRISCILLA E.	R08-0058-0000	4.300	61,600		134,000	195,600
TASCHKE, KEITH & WENDY	U01-0014-0000	6.000	60,000		58,100	118,100
TATE OF N.H.	R01-0039-0000	0.500	11,300		0	11,300
TATE OF N.H.	R09-0065-0000	0.690	100		0	100
TATE OF N.H.	R09-0068-0000	11.000	10,800		0	10,800
TATE OF N.H.	R09-0069-0000	4.500	900		0	900

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
STATE OF N.H.	R14-0002-0000	294.000	214,100		0	214,100
STATE OF N.H.	R15-0009-0000	109.700	136,700		0	136,700
STATE OF N.H.	U06-010A-0000	9.000	70,800		108,100	178,900
STEELE, TIMOTHY	R13-0005-0000	45.000	59,491	CU,REC	470,400	529,891
STEELE, TIMOTHY	R13-0009-0000	8.000	2,007	CU,REC	0	2,007
STEINBERG, SARAH ALIZA	R09-0105-0000	6.700	308	CU,REC	0	308
STEINBERG, SARAH ALIZA	R09-105A-0000	4.000	53,652	CU,REC	263,500	317,152
STETZER, RANDALL T.	R09-019A-0008	7.150	88,700		347,900	436,600
STEVENS, PAMELA T.	R09-0078-0000	1.820	56,600		78,600	135,200
STEVENS, GEORGE & FRANCES	R15-028B-0000	5.040	63,100		352,700	415,800
STEVENS, ROBERT W. & JOYCE M.	R07-0047-0000	1.800	56,600		150,600	207,200
STEVENS, TRACY G.	U04-0034-0000	4.300	123,300		479,100	602,400
STEVENS, CHARLES & KONO, MARSHA	R07-0050-0000	2.900	58,800		175,700	234,500
STIEFEL, VICKI	U04-0061-0000	3.950	57,300		109,800	167,100
STOCKWELL, STEPHEN & GRETCHEN	R02-0034-0000	5.000	63,000		191,600	254,600
STOCKWELL, STEPHEN & GRETCHEN	R09-095B-0001	4.088	45,900		95,200	141,100
STOCKWELL, STEPHEN & GRETCHEN	R09-095C-0000	11.590	659	CU,REC	0	659
STOKES, DONALD W. & LILLIAN Q.	R08-0022-0000	16.000	99,400	CU,CE	258,700	358,100
STOKES, DONALD W. & LILLIAN Q.	R08-023B-0000	22.347	6,838	CU,CE	0	6,838
STOKES, DONALD W. & LILLIAN Q.	R08-085B-0000	6.190	519	CU	0	519
STOOPS, MATTHEW	R09-0011-0000	2.400	49,600		97,500	147,100
STOUT, JUDITH	U08-0006-0000	0.800	54,200		123,500	177,700
STRAUSS, WILLIAM A III	U02-0003-0000	4.956	104,200		204,300	308,500
STRAWBRIDGE, ROGER & BARBARA	R09-0036-0000	5.000	63,000		171,300	234,300
STREETER, CHRISTOPHER M.& DIANE	R10-032B-0000	5.100	63,200		194,900	258,100
STREETER, CHRISTOPHER M.& DIANE	U03-0010-0000	19.000	2,131	CU,REC	0	2,131
STROMBECK, TIANNE C.	R06-0010-0000	2.000	57,000		124,900	181,900
SUBERS, RUTH R.	R02-0050-0000	4.200	61,400		184,500	245,900
SUCHOCKI, EDWARD & SULBORSKI A	R01-0018-0000	1.800	100		0	100
SUCHOCKI, EDWARD & SULBORSKI A	R08-0033-0000	6.730	55,200		145,900	201,100
SULLIVAN, JAMES P. & DENISE A.	U02-0029-0000	0.921	54,700		209,500	264,200
SULLIVAN, MARY E.	U04-0058-0000	1.020	55,000		287,000	342,000
SULLIVAN, RONALD/FARRINGTON J	R08-0057-0000	1.020	55,000		159,700	214,700
SWEENEY, BETTY C.& FRANCIS X.	U04-0066-0000	0.580	102,400		126,400	228,800
SWEENEY, SEAN B. & JANET E.	R11-0045-0000	4.000	61,000		222,600	283,600
SYSYN, CORRINA C.	U08-0003-0000	5.430	55,700		75,900	131,600
SYSYN, PEGGY I.	U08-0003-000A	12.890	54,910	CU	84,500	139,410
SYSYN-REILLY,KATHERINE	R10-0002-0000	8.970	70,800		115,800	186,600
SZEHI, DAVID S	R13-0016-0000	0.200	3,400		0	3,400
TALIX, NINA	R11-0065-0000	4.000	61,000		185,200	246,200
TARR, PETER A.	U05-0006-0000	9.000	70,800		104,700	175,500
TAYLOR, SANDRA J.	R07-0037-0000	9.200	71,200		193,500	264,700
TAYLOR-JR., JAMES G. & LOIS A.	R08-0063-0000	5.340	132,500		434,200	566,700
TERRILL, ROBINSON & CURTIS	F08-0016-0000	1.400	4,900		0	4,900

Property Owner	Map/Lot No.	Acres	Land Value		Building Value	Total Assessment
TERRILL, ROBINSON & CURTIS	R08-0017-0000	3.200	13,600		0	13,600
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0011-0000	15.200	875	CU	0	875
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0012-0000	20.000	1,420	CU	0	1,420
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0013-0000	15.000	93,202	CU	235,500	328,702
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0014-0000	5.000	436	CU	0	436
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0015-0000	0.900	3,200		0	3,200
THOMAS, ALICE PALMER	U10-0014-0000	0.700	51,100		148,100	199,200
THOMAS, ALICE PALMER	U10-0016-0000	1.600	23,100		0	23,100
THOMPSON, HORACE C.	R08-0074-0000	40.000	50,124	CU,REC	50,100	100,224
THOMPSON, SPENCER & KATHLEEN	R08-0043-0000	2.900	53,300		134,900	188,200
TIMM, GEORGE M. & FLORENCE M.	R07-0001-0000	7.210	67,400		132,300	199,700
TOBEY, ELISABETH F.	U04-0030-0000	0.800	109,000		162,600	271,600
TOMASZEWSKI, WALTER J & MARLEN	R09-0002-0000	42.000	1,243	CU,REC	0	1,243
TOMASZEWSKI, WALTER J & MARLEN	R16-0018-0000	23.580	70,951	CU,REC	426,900	497,851
TOMASZEWSKI, WALTER J & MARLEN	R16-0019-0000	49.000	2,664	CU,REC	0	2,664
TOUMANOFF, PETER G.	R14-0007-0000	32.190	54,598	CU,REC	87,100	141,698
TOUMANOFF, PETER G.	R14-007B-0000	19.760	440	CU,REC	0	440
TOUMANOFF, PETER G.	R14-012B-0000	15.000	480	CU,REC	0	480
TOWERS, PAUL A/MARIE E.	R09-0084-0000	50.390	59,444	CU,REC	291,600	351,044
TOWN OF HANCOCK	R01-0008-0000	54.000	13,500		0	13,500
TOWN OF HANCOCK	R01-0017-0000	1.810	3,600		0	3,600
TOWN OF HANCOCK	R01-012A-0000	108.500	110,800		0	110,800
TOWN OF HANCOCK	R01-039A-0000	0.220	8,600		0	8,600
TOWN OF HANCOCK	R03-0019-0000	135.400	136,600		0	136,600
TOWN OF HANCOCK	R03-0020-0000	26.000	47,800		0	47,800
TOWN OF HANCOCK	R03-0021-0000	34.000	60,500		0	60,500
TOWN OF HANCOCK	R04-009A-0000	98.600	158,500		0	158,500
TOWN OF HANCOCK	R06-0014-0000	0.000	0		1,500	1,500
TOWN OF HANCOCK	R08-0010-0000	20.200	86,100		0	86,100
TOWN OF HANCOCK	R08-0019-0000	0.300	3,800		0	3,800
TOWN OF HANCOCK	R08-079B-0000	0.110	200		0	200
TOWN OF HANCOCK	R09-0016-0000	1.190	12,900		0	12,900
TOWN OF HANCOCK	R09-0028-0000	3.800	55,600		0	55,600
TOWN OF HANCOCK	R09-0050-0000	3.104	54,200		0	54,200
TOWN OF HANCOCK	R09-0070-0000	23.000	42,800		0	42,800
TOWN OF HANCOCK	R11-0029-0000	15.750	66,600		0	66,600
TOWN OF HANCOCK	R11-0068-0000	193.400	175,400		0	175,400
TOWN OF HANCOCK	R11-034A-0000	8.000	49,000		0	49,000
TOWN OF HANCOCK	U02-0002-0000	3.720	13,900		0	13,900
TOWN OF HANCOCK	U04-0006-0000	0.500	80,000		0	80,000
TOWN OF HANCOCK	U04-0008-0000	0.120	81,000		423,900	504,900
TOWN OF HANCOCK	U04-0018-0000	3.200	202,400		1,579,500	1,781,900
TOWN OF HANCOCK	U04-0019-0000	2.000	52,000		6,400	58,400
TOWN OF HANCOCK	U04-0073-0000	0.250	87,500		39,300	126,800

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
TOWN OF HANCOCK	U04-008A-0000	0.050	37,500		0	37,500
TOWN OF HANCOCK	U05-0001-0000	15.000	267,200		0	267,200
TOWN OF HANCOCK	U05-0002-0000	10.740	74,100		147,900	222,000
TOWN OF HANCOCK	U05-0003-0000	13.150	92,400		24,800	117,200
TOWN OF HANCOCK	U06-0010-0000	3.000	59,000		67,900	126,900
TOWN OF HANCOCK	U06-002A-0000	1.000	35,000		0	35,000
TOWN OF HANCOCK	U07-0019-0000	4.580	0		0	0
TOWN OF HANCOCK	U07-004A-0000	1.800	51,600		0	51,600
TOWN OF HANCOCK	U09-0004-0000	0.040	34,400		0	34,400
TOWN OF HANCOCK	U09-0011-0000	4.100	295,300		779,600	1,074,900
TOWN OF HANCOCK	U09-0012-0000	0.540	0		0	0
TOWN OF HANCOCK	U09-0013-0000	0.810	191,300		0	191,300
TOWN OF HANCOCK	U09-0017-0000	0.340	73,600		3,000	76,600
TOWN OF HANCOCK	U09-0018-0000	3.500	121,300		438,200	559,500
TOWN OF HANCOCK	U09-0021-0000	2.300	0		0	0
TOWN OF HANCOCK	U13-0003-0000	0.390	366,700		0	366,700
TRAFFIE, ISAAC A.	U02-009A-0000	1.600	56,200		91,900	148,100
TREMBLY, EMMA JANE	R11-0009-0000	3.830	55,700		200	55,900
TUCKER, ANGELA-RIZZO & PAUL	R08-034B-0000	5.090	63,200		150,800	214,000
TURPIN ESTATE, CHARLES S. JR.	R02-001B-0000	60.060	3,224	CU	0	3,224
TURPIN ESTATE, CHARLES S. JR.	R02-051D-0000	124.000	6,760	CU	0	6,760
TUTTLE-TRUSTEE, OMA R.	U02-0001-0000	3.220	54,400		0	54,400
TYLER, JAMES E.	R13-003A-0000	5.030	63,100		206,700	269,800
TYLER, ROGER R. & GLORIA J.	R15-002A-0000	5.020	60,300		202,900	263,200
U S GOVERNMENT	R02-0004-0000	0.870	4,900		0	4,900
U S GOVERNMENT	R02-0035-0000	52.000	132,600		0	132,600
U S GOVERNMENT	R02-0042-0000	26.000	96,000		0	96,000
UMANO, MICHAEL J.	R08-0076-000B	5.789	67,300		112,500	179,800
URQUHART, WILLIAM & DUNN STEPH	R11-005B-0000	5.100	85,200		99,300	184,500
VAN BUREN, ELSIE REV TRUST	R01-0021-0000	27.000	128,505	CU	331,500	460,005
VAN BUREN, ELSIE REV TRUST	R01-0022-0000	3.500	1,488	CU	200	1,688
VAN BUREN, ELSIE REV TRUST	R01-0023-0000	2.100	229	CU	0	229
VAN BUREN, ELSIE REV TRUST	R01-0024-0000	2.100	56	CU	0	56
VAN HORN, ROBERT C. & NANCY L.	R11-0026-0000	4.000	61,000		212,400	273,400
VANCAMPEN, ALICE V.	R09-004B-0001	5.030	60,400		135,200	195,600
VARGA, DAVID & CLARE	R15-0013-0000	5.830	64,700		225,900	290,600
VERBRUGGE, MARIE TRUSTEE	R15-020A-0000	26.400	55,864	CU	189,700	245,564
VERNEY, ELIZABETH	R09-0055-0000	1.340	55,700		93,700	149,400
VON MERTENS, TOD E. & JAYLON	R02-051C-0000	4.030	61,100		369,300	430,400
WAGNER, FORREST WAYNE	U05-0011-0000	1.470	55,900		145,500	201,400
WALKER, CHRIS & DESROCHES, K.	R15-0017-0000	5.600	58,224	CU,REC	124,100	182,324
WALKER, CHRIS & DESROCHES, K.	R15-0017-0000				0	
WALKER, CHRIS & DESROCHES, K. WALKER, CHRIS & DESROCHES, K.	R15-017B-0000	5.650 4.700	1,921 1,598	CU,REC CU.REC		1,921 1,598
					0	
WALLACE, ANNA M. TRUSTEE	R01-0043-0000	8.000	227	CU,REC	0	227

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value	OU DEC CO	Value	Assessment
WALLACE, ANNA M. TRUSTEE	R02-0006-0000	96.200		CU,REC,CU	29,100	84,966
WALLACE, ANNA M. TRUSTEE	R02-0017-0000	5.900		CU,REC,CE	1,600	47,745
WALLACE, ANNA M. TRUSTEE	R02-0031-0000	70.500		CU,REC,CE	192,800	251,050
WALSH, EDWARD & DAVID P.	U16-0002-0000	4.700	76,200		142,900	219,100
WALSH, LINDA N.	RO1-0002-0000	54.000	128,475	CU	541,200	669,675
WALSH, LINDA N.	R02-0011-0000	2.000	850	CU	0	850
WARD-JR., ROBERT A & META H.	R14-0011-0000	33.000	107,000		0	107,000
WARD-TRST., PRISCILLA R.	R02-049B-0000	11.020	56,196	CU	505,500	561,696
WARE, EDSON C., JR.	U10-0010-0000	0.770	53,900		113,100	167,000
WARNER, RICHARD & JOSEPHINE	U09-0009-0000	1.250	330,500		207,600	538,100
WARREN, KENETH & BETSY FINNAN,	U14-0009-0000	1.900	793,000		71,600	864,600
WATERBURY, WALTON W.	R08-0092-0000	63.200	132,650	CU	304,800	437,450
WATROUS, RICHARD & SANDRA	R01-0016-0000	2.050	57,100		111,800	168,900
WAY, JOHN G. AND LYNNE C.	R10-0025-0000	7.000	67,000		308,800	375,800
WEIGERT, MARTIN	U13-0006-0000	1.400	744,300		181,900	926,200
WELCH, CHARLES D. & CATHRYN L.	R10-0031-0000	7.460	109,200		455,700	564,900
WELCH, JESSE & ALLEN	R07-0021-0000	4.800	62,600		271,400	334,000
WELCH-JR.,THOMAS R. & ANN B	U14-0011-0000	1.480	586,100		9,400	595,500
WESTAWAY, DAVID E.& SALLY A.	R08-018B-0000	5.060	63,100		177,400	240,500
WESTON, HOWARD H.	R15-0024-0000	24.000	653	CU,REC,CE	0	653
WESTON, HOWARD H.	R15-0031-0000	18.000	494	CU,REC,CE	0	494
WESTON, HOWARD H. & SANDRA C.	R14-0005-0000	46.000	1,564	CU	0	1,564
WESTON, HOWARD H. & SANDRA C.	R14-0014-0000	27.000	918	CU	0	918
WESTON, HOWARD H. & SANDRA C.	R15-0032-0000	31.720	860	CU,REC	0	860
WESTON, HOWARD H. & SANDRA C.	R15-0033-0000	28.090	65,840	CU,REC	437,000	502,840
WESTON, HOWARD H. & SANDRA C.	R16-0001-0000	6.200	362	CU,REC	0	362
WETHERILL, MARK C. & KATHLEEN	U01-0029-0000	1.700	56,400	- , -	201,000	257,400
WEYERHAEUSER, FREDERICK J.	R10-0007-0000	14.000	1,328	CU,REC	0	1,328
WEYERHAEUSER, FREDERICK J.	R10-0008-0000	21.000		CU,REC,CE	432,400	567,524
WHEELER, TIMOTHY & MARIE-CLAIR	U02-0013-0000	0.700	53,800	,,	147,200	201,000
WHEELER/K.L.BABSON-TRSTS,J.G.	R06-0025-0000	1.300	35,600		0	35,600
WHEELER/K.L.BABSON-TRSTS,J.G.	R06-0029-0000	16.600	332	CU	0	33,000
WHITE, DAVID	U02-0005-0000	1.100	55,200	00	109,000	164,200
WHITE, SUSAN	R10-0004-0000	35.350	3,291	CU	0	3,291
WHITEPINE BUILDERS, LLC	R03-0031-0001	5.930	60,000	CO	125,000	185,000
WIGSTEN-JR, MURRAY R.& KAREN R	U03-004A-0000	4.020	61,000		285,100	
WILDER, JEFFREY S. & RUTH S.	U04-0045-0000	0.800				346,100
WILDER-JR., OTIS H. JR	U01-0004-0000		54,200		338,500	392,700
WILLARD, CHARLES	R06-0003-0000	5.000	60,300	CUREC	118,800	179,100
WILLIAMS, DOROTHY		24.400	53,704	CU,REC	5,000	58,704
	R08-0034-0000	5.080	63,200		114,400	177,600
WILLIAMS, GARY L. & LISA A. WILLIAMS, SHERRY	R03-038A-0000	8.370	69,600		177,700	247,300
	U04-0071-0000	0.200	85,000		207,400	292,400
WILLIAMS-TRUSTEE, VIRGINIA F.	R11-0052-0000	4.300	61,600		197,200	258,800
WILLIS FAMILY TRUST	R07-0005-0000	57.100	7,908	CU	0	7,908

			Land		Building	Total
Property Owner	Map/Lot No.	Acres	Value		Value	Assessment
WILLIS, JERRY D. & JANET D.	U01-0020-0000	1.500	55,500		95,700	151,200
WILSON, FLETCHER R. & HOLLIS	R11-005D-0000	4.000	61,000		230,200	291,200
WILSON, RUTH C & JOHN F	U13-0011-0000	3.400	808,600		153,400	962,000
WOOD, BARBARA W. TRUSTEE	R10-001B-0000	15.800	56,797	CU	431,200	487,997
WOOD,BARBARA & CLARK,F.M.	U14-0010-0000	2.200	791,800		46,500	838,300
WOODFORD, SALLY A. TRUSTEE	R08-0024-0000	3.900	102,100		334,400	436,500
WOZNIAK, JAMIE	R08-0045-0000	1.000	49,500		106,800	156,300
WRAY, BERIT A.	R07-055D-0000	13.750	51,818	CU,REC	126,800	178,618
WRECK, THOMAS L. & PAULINE A.	R09-0032-0000	3.900	60,800		126,800	187,600
YATES, MARTHA	R12-0005-0000	1.400	19,300		5,500	24,800
YOUNG, JANET A.	U02-0018-0000	2.500	58,000		165,900	223,900
ZAKON-ANDERSON, STEVE & ELIZAB	U09-0007-0000	0.700	107,600		303,500	411,100
ZIEGLER, MARGARET	R03-0034-0000	22.000	523	CU	0	523
ZIEGLER, MARGARET	R03-0035-0000	14.000	31,895	CU	500	32,395
ZIMMERMANN, CHARLES	R13-0014-0000	37.500	59,787	CU,REC	129,800	189,587
ZIMMERMANN, CHARLES	R14-0010-0000	33.000	60,036	CU,REC	10,500	70,536
Printed: 01/29/2013 2:27:13 pm			Page -1 of 1			

MEETINGS

HISTORIC DISTRICT COMMISSION 4TH TUESDAY AT 7:00 P.M. TOWN OFFICE MEETING ROOM

HANCOCK LIBRARY TRUSTEES 4TH WEDNESDAY AT 1:00 P.M. IN THE DANIELS ROOM

TRUSTEES OF TRUST FUNDS AS NEEDED, TOWN OFFICE. MEETING NOTICE POSTED

ADVISORY COMMITTEE 2ND TUES. OF THE MONTH IN THE SMALL CONFERENCE ROOM

NOTICE WILL BE POSTED

ARCHIVES COMMITTEE 2ND WED. OF THE MONTH AT 7:00 P.M. IN THE ARCHIVES ROOM

WATER COMMISSION 4TH WED. OF THE MONTH AT 4:30 P.M. AT THE DPW'S OFFICE

SCHOOL BOARD 1ST & 3RD TUESDAY, BOARD ROOM AT CONVAL.

MAY CHANGE MEETING TIMES DURING THE SUMMER

ENERGY COMMITTEE 2ND WEDNESDAY AT 7:00 P.M. AT TOWN OFFICE

	-		TAX F	RATES -	PER \$1,	000 OF	ASSESSI	MENT	
		2006	2007	2008	2009	2010	2011	2012	W 10 10 10
TOWN		3.07	3.27	4.15	4.78	4.31	5.26	5.30	
SCHOOL		10.26	10.81	9.94	10.20	9.80	11.38	11.90	
COUNTY		1.02	.95	1.00	1.04	1.00	1.16	1.13	
STATE		2.29	2.35	2.13	2.13	2.19	2.45	2.47	
TOTAL TAX RATE		16.64	17.38	17.22	18.15	17.30	20.25	20.80	

POPULATION PER 2010

CENSUS - 1,654

HANCOCK WEB PAGE www.hancocknh.org

TOWN OFFICE 2013 HOLIDAYS

MONDAY, JANUARY 21ST MARTIN LUTHER KING JR. DAY

MONDAY, FEBRUARY 18TH PRESIDENT'S DAY

MONDAY, MAY 27TH MEMORIAL DAY

THURSDAY, JULY 4TH INDEPENDENCE DAY

MONDAY, SEPTEMBER 2ND LABOR DAY

MONDAY, OCTOBER 14TH COLUMBUS DAY

MONDAY, NOVEMBER 11TH VETERANS DAY

THURS. NOV. 28TH AND FRI. NOV. 29TH THANKSGIVING

WEDNESDAY, DECEMBER 25TH CHRISTMAS

MEETINGS

HISTORIC DISTRICT COMMISSION 4TH TUESDAY AT 7:00 P.M. TOWN OFFICE MEETING ROOM

HANCOCK LIBRARY TRUSTEES 4TH WEDNESDAY AT 1:00 P.M. IN THE DANIELS ROOM

TRUSTEES OF TRUST FUNDS AS NEEDED, TOWN OFFICE. MEETING NOTICE POSTED

ADVISORY COMMITTEE 2ND TUES, OF THE MONTH IN THE SMALL CONFERENCE ROOM

NOTICE WILL BE POSTED

ARCHIVES COMMITTEE 2ND WED. OF THE MONTH AT 7:00 P.M. IN THE ARCHIVES ROOM

WATER COMMISSION 4TH WED. OF THE MONTH AT 4:30 P.M. AT THE DPW'S OFFICE

SCHOOL BOARD 1ST & 3RD TUESDAY, BOARD ROOM AT CONVAL.

MAY CHANGE MEETING TIMES DURING THE SUMMER

ENERGY COMMITTEE 2ND WEDNESDAY AT 7:00 P.M. AT TOWN OFFICE

		TAX RATES - PER \$1,000 OF ASSESSMENT						
	2006	2007	2008	2009	2010	2011	2012	
TOWN	3.07	3.27	4.15	4.78	4.31	5.26	5.30	
SCHOOL	10.26	10.81	9.94	10.20	9.80	11.38	11.90	
COUNTY	1.02	.95	1.00	1.04	1.00	1.16	1.13	
STATE	2.29	2.35	2.13	2.13	2.19	2.45	2.47	
TOTAL TAX RATE	16.64	17.38	17.22	18.15	17.30	20.25	20.80	

POPULATION PER 2010

CENSUS - 1,654

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TOWN OFFICE 2013 HOLIDAYS

MONDAY, JANUARY 21ST MARTIN LUTHER KING JR. DAY

MONDAY, FEBRUARY 18TH PRESIDENT'S DAY

MONDAY, MAY 27TH MEMORIAL DAY

THURSDAY, JULY 4TH INDEPENDENCE DAY

MONDAY, SEPTEMBER 2ND LABOR DAY

MONDAY, OCTOBER 14TH COLUMBUS DAY

MONDAY, NOVEMBER 11TH VETERANS DAY

THURS. NOV. 28TH AND FRI. NOV. 29TH THANKSGIVING

WEDNESDAY, DECEMBER 25TH CHRISTMAS

